Exhibit 3270

Report of Councilman Nagel, dated November 18, 1919

13

GOMMON

Detroit, Tuesday, Nov. 18, 1919. The Council met and was called to order by the President, Hon. John. C. Lodge.

Present—Councilmen Bielman, Bradley, Castator, Kronk; Littleffeld, Nagel, Simons, Vernor, and the President—8.
There being a quorum present, the council was declared to be in session, The journal of the preceding session was approved.

Taken From the Table

Councilman Nagel moved to take from the table an Ordinance to provide for the zoning for residental purposes of part of the West Grand Boulevard, laid on the table, Nov. 11, 1919. (J. C. C. P. 1740), which motion prevailed.

Councilman Nagel moved that the ordinance be amended so as to read as

Councilman Nagel moved that the ordinance be amended so as to read as follows:

AN ORDINANCE to provide for the zoning and protection of certain real learned areas within the City of Devent the location, building and protection or maintenance of certain decreased the decreased the decreased the decreased the decreased the decreased the decrea

shall for any reason be adjudged

shall for any reason be adjudged by any court of competent jurisdiction, to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance but shall be confined in its operation to the clause, sentence or paragraph or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Sec. 5. The Commissioner of Buildings and Safety Engineering, the Commissioner of Parks and Boulevards, the Commissioner of Public Works, or any other officer or Department of the City of Detroit having jurisdiction over the issuance of permits for the erection of buildings or other structures within the City of Detroit shall not issue such permits for the erection of such buildings or structures within said zoned district where same will be contrary to the terms hereof.

Sec. 6. Any person, firm or corpor-

3 within said zonea

4 same will be contrary to the terms
5 hereof.

Sec. 6. Any person, firm or corpor2 ation violating the terms of this
Ordinance shall upon conviction
4 thereof, be punishable by a fine of
5 not to exceed Three Hundred Dol6 lars, or fine and imprisonment with7 in the Detroit House of Correction
8 for a period of not to exceed ninety
9 days, or both such fine and im10 prisonment within the discretion of
11 the Court. Each day which any
12 person, firm or corporation violates
13 the terms hereof shall be construed
14 to be a separate offense and shall
15 be punishable as such.

Sec. 7. This Ordinance is hereby
2 declared to be one immediately
3 necessary for the preservation of
4 the public peace, health and safety
5 and is hereby given immediate
6 effect.

The ordinance was then placed on the

Taken From The Table.

Taken From The Table.

Councilman Vernor moved to take from the table an Ordinance amending No. 392-A, relative to the scattering of Domestic or Commercial Rubbish, laid on the table, Nov. 11th, 1919, (J. C. C. p. 1742), which motion prevailed.

Councilman Vernor moved that Section 1-A be amended by striking out the word "newspapers" in lines 5 and 6, which motion prevailed.

The ordinance was then placed on the order of third reading.

Third Rending of Ordinance.
The title to the ordinance was read a third time.

a third time.

The ordinance was then read.
Councilman Vernor moved that the ordinance be passed, as presented which motion was not adopted as follows:
Yeas—Councilmen Bradley, Simons, Vernor and the President.—4
Nays—Councilmen Bielman, Castator, Kronk, Littlefield, and Nagel.—5

COMMUNICATIONS.

COMMUNICATIONS.

From the Mayor.

To the Honorable the Common Council:
Gentlemen—I am returning herewith
Council proceedings of the session of
November 11, 1919, and I have approved
all of the proceedings with the exception of that portion headed "Street
Railways" which authorizes the Board
of Street Railway Commissioners to enter into negotiations with the Street
Railway Company for the purpose of
arriving at an agreement including the
best features of the so-called Tayler
service-at-cost plan, as proposed in
their report to you.

This section of the proceedings of
November 11th I do not approve for
the following reasons: As a responsible
agent of the people I feel it my duty
before presenting any proposition to
them to exhaustively analyze its every
detail to the full extent of all the information and data available. I have
conscientiously tried to ascertain how
the recommendations of the Board of
Street Railway Commissioners would
meet with the people's wishes as indicated in their various votes upon street
railway settlement and fall to find
where they agree in any instance.

Permit me to recall the affirmative
vote of the electorate on various street
railway propositions since November,
1906.

(1) November, 1906, 31 per cent votted "yes" on the ordinance extending

(1) November, 1906, 31 per cent voted "yes" on the ordinance extending the company's franchise to December

vote than the three proposals for fran-

vote than the three proposals for franchises.
Considering the S0 per cent vote of April, 1913, for municipal ownership, the 7 to 1 vote for the new City Charter also incorporating a municipal ownership provision, and contrasting this with the meager affirmative vote for the extension of D. U. R. franchises in cases 1, 2 and 3 it appears extremely presumptious on the part of this administration to contemplate presenting another franchise agreement in the form of the Tayler or so-called service-at-cost plan.

another tranchise agreement in the form of the Tayler or so-called service-at-cost plan.

In fact, such a move is to my mind a violation of our oath of office calling upon us to follow the provisions of the City Charter.

It would be a less difficult matter now, considering the vote of our several hundred thousand new citizens of Detroit, to foist upon the public a franchise agreement in the guise of the Tayler plan, but the officials of this administration would do well to remember that whatever they propose to the voters they must be ready to stand squarely behind. After the most thorough study I cannot find where I could whole-heartedly support a Tayler plan of any kind, or where any citizen of Detroit who has studied it to the same extent could do so.

It is a simple matter to present prop-

of Detroit who has studied it to the same extent could do so.

It is a simple matter to present proposition after proposition to the voters, but I understand it to be the duty of the people's officers to secure a proposition which will solve our transportation problem.

It is futile to submit another plan to the voters which will merely obscure our goal and make more divisions in the electorate with no possibility of securing the necessary 60 per cent affirmative vote. It is admitted I'v all that we want ext nsions, and under the ordinance proposed by Councilman Castator we can proceed immediately with these extensions, and I cannot reiterate too often, these form a paramount issue. If an advisory vote indicates that the public wants a Tayler franchise then we can negotiate while construction work is taking place. It is ridiction work is taking place. It is ridictions on the ballot either one can secure the necessary 60 per cent.

A thorough investigation of the working of the Tayler plan in the City.

A thorough investigation of the working of the Tayler plan in the City of Cleveland shows conclusively that the citizens of that city, regardless of all the counterclaims which have been made, are continuously at the mercy of the officials of the street railway company.

the company's franchise to December 4. 1924.

(2) In September, 1907, 33 1-3 percent voted that, the company be given additional franchises for the construction of certain extensions.

(3) January, 1912, 41 per cent voted to permit extension of the company's franchises to December, 1924, under the Thompson-Hally Ordinance.

(4) In April, 1913, 80 per cent voted for a charter amendment providing for municipal ownership and operation of the street railway lines.

(5) In November, 1915, 47 per cent voted to purchase the railway lines under a condemnation plan where the purchase price was to be determined by the six Circuit Judges.

(6) In April, 1919, 47 per cent again voted to purchase the lines at a previously negotiated price.

Three of these propositions were agreements involving franchises; the latter two were agreements providing for purchase of the lines and both of these received a greater affirmative

their best interests to be so bound, is is assuming that the D. U. R. is as ral in its dealings as the Cleveland action Company, and this is going a

ction Company, and this is going a gways.
The proof of these statements is furned in the sworn testimony taken in past few months before the Cleve-I Board of Arbitration which is arating another of the differences been the City of Cleveland and the reland Railway Company.

cland Railway Company.
he original Tayler franchise went effect in Cleveland nine years ago came up for renewal early in the ent year. The city at first attempto secure a renewal for one year in hope that a purchase agreement at be submitted to the voters. At time President Stanley, of the way Company, gave an ultimatum ludge Fielder Sanders, the City at Railway Commissioner, saying:

this franchise is not renewed I will ntinue service altogether on about een of the lines and the service. I give on the other lines will be a

rigive on the other lines will be a te."
might be cited in passing that the int Tayler ordinance required only ote of the Council for renewal. It not necessary to submit it to the sunless there was some change. The city officials, fearing they not complete arrangements for ission of a purchase plan this 5, asked for certain minor changes e ordinance, extending benefits to the company and the city, but lent Stanley's ultimatum demandat the ordinance be renewed in and this was done by the Counthout a vote of the people. Pite letters from the railway comat this time stating that the Tayant in its original form was ensatisfactory to them, it was only days afterward that the company in upon arbitration of the questill a rate of interest on the out-

ill a rate of interest on the outng capital stock of the company
ler cent per annum instead of 6
nt. per annum?!!

is the condition in which any
pality finds itself when it deupon private companies. Toledo's
ince at the present time ought to
son enough for us to do someon our own account. If CleveArbitration Board falls to grant
per cent rate the company will
cesort to the big stick in forbidnem any further extensions.

proponents of the Tayler plan
we will get immediate extenI beg your indulgence to point
re of Cleveland's recent experi-

pril 10th three days after the l of the Tayler grant, the Cleve-lilway Company was instructed city to construct a line on East treat but the company has made city to construct a line on East treet, but the company has made e to comply. Under the terms Tayler plan the city may in uation, exact a forfeiture of the ranchise six months after writce of such intent has been served the Street Railway Company, er, first th Street Railway Company, er, first th Street Railway Company, er, first th Street Railway Company, er, first the Company of this The city's letter of, notification ompany reads as follows:

Veland Railway Company

News Bldg.; City.

Men Whereas on April 10th, e Cleveland Railway Company

the terms of Ordinance No.

48845-A, passed on the 7th day of April, 1919, by the Council of the City of Cleveland, granting a renewal of the street railway rights to the Cleveland Railway Company, and in said ordinance the right is granted the Cleveland Railway Company by section 2 thereof, to maintain and operate its street railroad on East 140th Street from St. Clair Avenue to Lake Shore Bouleyard, and it is further provided in section 9 that the company shall run such cars in such numbers as the City may from time to time require and that the City Zeserves to itself the right to fix the schedule and routes, and

shall run such cars in such numbers as the City may from time to time require and that the City reserves to itself the right to fix the schedule and routes, and whereas it is further provided in said ordinance in section 43 thereof that in case of any failure of the company to do and perform cach and every one of the terms and conditions there in stipulated by it—and such failure shall continue for six months after written notice to the company from the city of its intention to exact a forfeiture by reason of such failure, the company shall thereafter forfeit all and singular the rights and privileges therein granted and thereafter all such rights and privileges therein granted and thereafter case, and

Whereas it became necessary to take up the tracks in said East 140th Street from St. Clair Avenue to Aspinwall in order to permit the laying of a sewer by the City of Cleveland, and said work was finished in the year 1918, and

Whereas the City Council by file No. 4881 on April 1st, 1919, directed the Railroad Company to lay its tracks in East 140th Street from St. Clair Avenue to Aspinwall Avenue so that street cars might be operated over the same as one of the lines of the company, for the convenience of the car riders of Cleveland, and

Whereas said company has failed and refused to comply with said resolution and with the orders of the City Street Railroad Commissioner in furtherance thereof.

Now, therefore, you will take notice hereby that the City of Cleveland Railway. Company from the City of Cleveland, myself as City. Street Railroad Commissioner in furtherance thereof.

Now, therefore, you will take notice hereby formally serve this as written notice upon the Cleveland Railway. Company to comply with the provisions of the said city intends to exact a forfeiture of the franchise granted in Ordinance No. 48845-A and all the privileges therein granted by reason of the failure of the Cleveland Railway. Company to comply with the provisions of the city with reference to East 140th Street Railway Commissione

rallway litigation) before the city can force the company to build such tracks if there is not good reason for doing so."

so."
On page 164 of the testimony before this Board the Street Railway Commissioner asked Vice-President Alexander of the company this question—Q Now have you finally determined to build the 117th Street extension?

wasn't it?

A I believe it was:
Q And you had it in your program
'12, '13, '14, '15, '16, '17, '18, and '19,
and you haven't built that line?
A No, it hasn't yet been built.
Q But your company say you will
build it within the next ten years?
A I believe it will be built within
the next ten years.
Q Is that for the purpose of this
arbitration, or is that a promise?
A I am not in an official capacity
here to make promises. I believe it
will be built.

here to make promises. I believe it will be built.

Great claims have been made about the extensions built under the Tayler plan, but no mention has been made that abutting property owners have paid in part or in whole for a great many of them, often originated by real estate dealers. estate dealers.

I could quote you many Cleveland experiences of this kind, but offer you access to the same records I have.

I have repeatedly stated that the Tayler plan meant death to municipal-ownership, and to substantiate this, I refer to the testimony of the Cleveland Street Railway Commissioner before the Board of Arbitration. He says:

the Board of Arbitration. He says:

That clause of the franchise which provides that no additions or extensions shall be made to the property of the company which will impair the ability of the company to earn 6 percent on its capitalization has been invoked by the company six or seven times in the last three or four years. Testifying on the same day before the Board of Arbitration the same official said:

"Now if there is anything in the

ficial said:

"Now if there is anything in the Saying that the proof of the pudding is in the eating, surely I say the history of this company bears out the Statement that this is a perpetual franchise to all intents and purposes; that is, the actual effect of it is that of a perpetual indeterminate franchise, and the action of the Council in renewing the franchise last April shows it."

I also wish to point out to the members of the Council that the Cleveland Tayler grant is not a franchise for ten years as is understood in many quarters. The ordinance provides a grant for 25 years. At the end of the first ten years the city must signify its willingness to renew at the completion of 25 years or else during the

last 15 years of the grant the company is to be permitted to charge the maximum rate of fare while the city relinquishes all control of service as provided in the first ten years of the

On page 164 of the testimony before this Board the Street Railway Commissioner asked Vice-President Alexander of the company this question—Q Now have you finally determined to build the 117th Street extension?

A Yes.
Q Within the next ten years?
A Yes.
Q You have been talking about that for the last ten years, haven't you?
A No not for ten years. I believe two and one-half years ago the company purchased land for a car barn site. Prior to that time, about 1913, the Street Railway Commissioner attempted to put a crosstown line on West 117th Street, but if my memory serves me correctly, he was enjoined. Q That was on your program when you went into office January 1, 1912, and you haven't built that line?

A I believe it was.
Q And you had it in your program '12, '13, '14, '15, '16, '17, '18, and '19, and you haven't built that line?
A No, it hasn't yet been built.
Q But your company say you will build it within the next ten years?
A I believe it will be built within

In conclusion: allow me to recall to your mind once more the provision of section 1, chapter 13, of our City.

Charter:

"The city shall at once proceed to and as soon as practicable acquire and construct and own, maintain, and operate a street railway system beneath, upon and above the surface of the streets of the city, and within a distance of ten miles from any portion of its limits that the public convenience may require, and as soon as practical said system shall be made conclusive. Nothing herein contained shall be construed to prevent the city from making a grant to private parties in relation to said street car system beneath, upon, and above said streets."

The interpretation of the Corporation Counsel of this section is as follows:

The first sentence of this paragraph

"The first sentence of this paragraph is a clear, mandatory instruction; to acquire, and failing in that, to construct own, maintain, and operate a street railway system. This means municipal ownership, and nothing else. The concluding sentence is a saving clause indicating that the Charter did not intend to foreclose the city from giving a grant to private parties if so desired. The language however, could be in no sense an instruction to the city administration to enter into negotiations with a private company."

Sincerely, yours.

Sincerely yours JAMES COUZENS, . Mayor

On motion of Councilman Vernor, the vote by which the matter referred to in the veto message by His Honor the Mayor, was adopted, was reconsidered as follows:

Yeas—Councilmen Bielman, Bradley, Castator, Kronk, Littlefield, Nagel, Simons, Vernor and the President.—9

Nays-None:

Councilman Nagel moved the adoption of the Majority Street Railway Report, notwithstanding the veto of His Honor the Mayor, which motion was not adopted as follows:

Yeas-Councilmen Bielman Bradley

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Nays—Councilmen Castator, Litt fleld, Simons and Vernor.—1.	supp. 392—Hilton, Hart & Garrett,	131 32
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718—Isbell Bean Co., prov.	$\begin{array}{c} 12 & 38 \\ 221 & 00 \end{array}$	m. Sinking	. 20 00 g
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Signature of the controller of	Sign—Harry Syensgard 579—Toles Critical Win. 580—U. S. Tire 30. tuber: 580—U. S. Tire 30. tuber: 581—Well, Turnbull & Co. 581—Well, Turnbull & Co. 581—Well, Turnbull & Co. 582—Well & Sons Paper Co. 583—Well & Sons Paper Co. 583—Well & Sons Paper Co. 584—Metta Whitson, rient 584—Metta Whitson, rient 584—Metta Whitson, rient 584—Metta Whitson, rient 585—Everett Whitson, rient 580—I. 121 Nos. 199 to 111, inc. Payable Sept 1922. 1923. 1923. 1924. 1924. Nos. 217 to 219, inc. Payable Sept 1924. Nos. 217 to 273, inc. Payable Sept 1925. 1926. 1927. Nos. 325 to 327, inc. Payable Sept 1927. Nos. 433 to 435, inc. Payable Sept 1928. 1929. 1929. 1920. 1920. 1921. 1922. 1923. 1923. 1923. 1924. 1924. 1925. 1925. 1926. 1927. 1927. Nos. 433 to 435, inc. Payable Sept 1928. 1929. 1929. 1929. 1929. 1920. 1920. 1921. 1922. 1923. 1923. 1923. 1924. 1924. 1925. 1925. 1926. 1927. 1927. 1928. 1928. 1929. 19	Sales Crp. Sees Corp. Step St	Poor, bd. Supts. of	livered to the City that I have d
579—Toleete Plate & Win. 581—Woll of Government of State	579—Toledo Plate & Wish 580—U. S. Tire Co. tubes 581—Well, Turnbull & Co. 581—Well, Turnbull & Co. 582—Well, Turnbull & Co. 582—Well, Turnbull & Co. 583—Minile L. Whale. Fent 584—Metta Whitson, nurse 584—Metta Whitson, nurse 585—Everett W. Well	579—Toledo Plate & Win. 581—Well. Turnbull & Co. 582—Well. Turnbull & Co. 582—Well. Turnbull & Co. 583—Minule L. Whaller ioni 584—Metta Whitson, nurset 585—Everett Wo. 585—Evereth Wo. 585—Evereth Wo. 585—Evereth Wo. 585—Evereth Wo. 585—Evereth Wo. 5	578-Harry Svensgaard	o bollow in innarian and a second and a surer of
10	583—Horn The Co., tibes: 32 10 531—Wall. The Co., tibes: 32 10 531—Wall. The Co., tibes: 32 10 532—Welt & Sons Faper Co., 106 25 Say—Manile L. Whaler, rent 36 10 535—Metta Whitson, nursit. 50 00 535—Horn Metta Whitson, nursit. 50 00 535—Horn Metta Whitson, nursit. 50 00 535—Everett W. Wlard. 50 1247 00 535—A. F. Ellel, rection. 190 00 538—Lennane Bros. 1247 00 538—Lennane Bros. 1247 00 539—J. Tract. 1247 00 539—J. Tract. 1247 00 539—J. Commercial Elec. Sup. 1247 00 539—J. Commercial Elec. Sup. 1247 00 539—J. Commercial Elec. Sup. 1247 00 539—Burph Motor Sales Co. 28 00 530—Burph Say 10 1247 00 531—Eurch Motor Sales Co. 28 00 531—Eurch Motor Sales Co. 28 00 532—Gommercial Elec. Sup. 1247 00 534—Gommercial Elec. Sup. 1247 00 535—Burph Motor Sales Co. 28 00 535—Burph Motor Sales Co. 28 00 535—Burph Motor Sales Co. 28 00 536—Burph Gommercial Elec. Sup. 1247 00 539—J. Commercial Elec. Sup. 1247 00 539—J	585—UGAL Thre Co., tubes: 32 10 531—Woll. Thre Co., tubes: 32 10 531—Woll. Thre Co., tubes: 32 10 531—Woll. Thre Co., tubes: 32 10 532—Welt & Sons Faper Co., 166 25 Supp. 532—Molta. Whitson, nursk. 50 00 534—Molta. Whitson, nursk. 50 00 535—Molta. Whitson, nursk. 50 00 535—Molta. Whitson, nursk. 50 00 536—A. F. Ellel, creation: 16 17 536—A. F. Ellel, creation: 16 17 536—A. F. Ellel, creation: 16 17 538—Lonnane Bros., 20 01 538—Lonnane Bros., 20 01 538—Lonnane Bros., 20 01 539—Burch Motor Sales Co., 20 01 539—Burch Motor Sales Co., 28 00 591—Burch Motor Sales Co., 28 00 591—Burch Motor Sales Co., 28 00 592—Commercial Elec. Sup. 12 27 691—Burch Motor Sales Co., 28 00 692—Commercial Elec. Sup. 12 02 693—Burch Motor Sales Co., 28 00 694—Burch Motor Sales Co., 28 00 695—Burch Motor Sales Co., 29 12 695—Burch Motor Sale	Sales Corp.	(Coupon Round) 110 Suwer Bon
583—Well, Turnbull & Co., potatoes 132 10 1008: Nos. 581 co. 510. Payable Sept. 1, 19 582—Well & Sons Paper Co., 106 25 105. Sept. 106 25 106 25 107. Nos. 107 to 111, inc. Payable Sept. 1, 19 583—Methe & Whiten & 10 10 107 107 107 107 107 107 107 107 1	583—Well, Turnbull & Co., potatoes 132 10 581—Well Turnbull & Co., potatoes 106 25 108 151—Well & Sons Paper Co., 108 25 109 152—Melt & Sons Paper Co., 108 25 109 1532—Melt & Sons Paper Co., 108 25 109 1532—Melt & Whaler, rent 584—Melta Whaler, rent 584—Melta Whaler, rent 5854—Melta Whaler, re	580—U. S. Title Co. timber: 33 13 20 Nos. 10 581—Keyl. Turnbull & Co., potatoes pota	Plate & Win-	denomination \$1,000 each
106 25	106 25	supp. Supp. 106 25 Supp. Minnie L. Whaler, rent 584—Minnie L. Whaler, rent 584—Minnie L. Whaler, rent 584—Minnie L. Whaler, rent 584—Metta Whitson, nursu. 50 00 1585—Everett W. Wlard, 585—Everett W	580—II S Time Co	33 30 numbered as follows:
106 25	106 25	supp. Supp. 106 25 Supp. Minnie L. Whaler, rent 584—Minnie L. Whaler, rent 584—Minnie L. Whaler, rent 584—Minnie L. Whaler, rent 584—Metta Whitson, nursu. 50 00 1585—Everett W. Wlard, 585—Everett W	581-Well Turnbull Bes.	Some and the ANUOCALETTE BUT INCOME DAMAKET IN ACCOUNT AND A SECOND ASSESSMENT OF THE PROPERTY OF THE PROPERTY AND A SECOND ASSESSMENT OF THE PROPERTY OF THE
sos—weit & Sons Paper Co., 1958—Mulp. Whaler, rent 583—Ment W Wiston, nurser 5000 1958—Ment W Wiston, nurser 5000 1958—Ment W Wiston, nurser 5000 1958—AF. Ellel, erection	sys—wolf & Sons Paper Co. 533—Morthe Wilson, nurse. 534—Morthe Wilson, nurse. 535—Steperett Wilson, nurse. 535—Steperett Wilson, nurse. 536—Steperett Wilson, nurse. 536—Steperett Wilson, nurse. 537—Ford Motor Co., supp. 538—A. F. Bilel, erection. 538—Elenane Bros., con. 538—Elenane Bros., con. 538—Steperett Wilson, nurse. 539—Burch Motor Co., supp. 539—Burch Motor Sales Co. 539—J. T. Sinclair Co., soft 539—Burch Motor Sales Co. 539—Burch Motor Sales Co. 539—Burch Motor Sales Co. 530—Burch Motor Sales Co. 530—Burch Motor Sales Co. 530—Burch Motor Sales Co. 530—Burch Motor Sales Co. 530—Supp. 531—Burch Motor Sales Co. 530—Supp. 532—Commercial Elec. Sup. 530—Burch Motor Sales Co. 540—Supp. 531—Burch Motor Sales Co. 540—Supp. 531—Burch Motor Sales Co. 540—Supp. 532—Commercial Elec. Sup. 540—Burch Motor Sales Co. 5	ses—weit & Sons Paper Co. 583—Mott W. Whaler, rent 584—Motte W. Ward, 585—Beverett W. Ward, 585—Beverett W. Ward, 585—Beverett W. Ward, 587—Ford Motor Co., supp. 587—Ford Motor Co., supp. 588—Lannane Bros., con. 589—J. T. Sinclair Co., soft 589—Burch Motor Sales Co., 590—Burch Motor Sales Co., 590—Burch Motor Sales Co., 591—Burch Motor Sales Co., 591—Burch Motor Sales Co., 592—Commercial Elec. Sup. 593—Ross Soft Soft Soft Soft Soft Soft Soft Soft	potatoes	11001 Sant
583—Minnie L. Whaler, reni 584—Metta Whitson, nurser 585—Severett W. Wlard, 585—Everett W. Wlard, 585—Everett W. Wlard, 585—Everett W. Wlard, 587—Ford Intelle, erection 490-00 585—Everett W. Wlard, 587—Ford Intelle, erection 585—Eunance Bros., con. 1,247 589—J. T. Sinciair Co., soft 580—Burch Motor Sales Co., 591—Burch Motor Sales Co., 591—Burch Motor Sales Co., 592—Commercial Elec. Sup. General order for Tuesday. From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action your Honorable Body this collection of Water Commissioners as Icana to report that it has honored and plue Body of Water Commissioners as Icana to the Common Sollow, October 28th October 28th October 28th October 29th Sylvoule, Could	583—Minnie L. Whaler, renit 38 70 584—Metta Whitson, nursy 50 585—Everett W. Wlard, 50 585—Evere	583—Minnie L. Whaler, renit 584—Metta: Whitson, nursus 585—Everett W. Wlard, 585—Everett	Some Control of Soils Paner Control	Nos. 109 to 111 the backs
585—Everett Wolfergary 1585—Everett Wolfergary 1585—Every 1585—	s58—Everett W. Wlard, 588—A. F. Bilel, erection. 16 17 188—A. F. Bilel, erection. 190 06 537—Ford Motor Co, supp. 538—Lennane Bros. con. 563 07 1925. Nos. 325 to 327, inc. Payable Sept. 1926. Sept. 1926. Nos. 325 to 327, inc. Payable Sept. 1926. Nos. 325 to 327, inc. Payable Sept. 1926. Nos. 328 to 327, inc. Payable Sept. 1926. Nos. 329 tio 331, inc. Payable Sept. 1926. Nos. 329 tio 331, inc. Payable Sept. 1927. Nos. 329 tio 331, inc. Payable Sept. 1927. Nos. 321 to 253, inc. Payable Sept. 1928. Nos. 435 to 439, inc. Payable Sept. 1928. Nos. 437 to 489, inc. Payable Sept. 1928. Nos. 437 to 489, inc. Payable Sept. 1928. Nos. 437 to 489, inc. Payable Sept. 1928. Nos. 447 to 489, inc. Payable Sept. 1928. Nos. 457 to 561, inc. Payable Sept. 1928. Nos. 1934 to 551, inc. Payable Sept. 1928. Nos. 1934 to 551, inc. Payable Sept. 1938. Nose p	S85—Everett W. Ward, S85—A. F. Bilel, erection S85—A. F. Bilel, erection S87—Frord Motor Co, supp. S83—Lennane Bros con. S85—Burnh Motor Sales Co. S93—J. T. Sinciair Co, soft S94—Burnh Motor Sales Co. S95—Burnh Motor Sales Co. S97—Burnh Motor Sales Co.	582 XIII	13 79 1022
585—Everett Wolfergary 1585—Everett Wolfergary 1585—Every 1585—	s58—Everett W. Wlard, 588—A. F. Bilel, erection. 16 17 188—A. F. Bilel, erection. 190 06 537—Ford Motor Co, supp. 538—Lennane Bros. con. 563 07 1925. Nos. 325 to 327, inc. Payable Sept. 1926. Sept. 1926. Nos. 325 to 327, inc. Payable Sept. 1926. Nos. 325 to 327, inc. Payable Sept. 1926. Nos. 328 to 327, inc. Payable Sept. 1926. Nos. 329 tio 331, inc. Payable Sept. 1926. Nos. 329 tio 331, inc. Payable Sept. 1927. Nos. 329 tio 331, inc. Payable Sept. 1927. Nos. 321 to 253, inc. Payable Sept. 1928. Nos. 435 to 439, inc. Payable Sept. 1928. Nos. 437 to 489, inc. Payable Sept. 1928. Nos. 437 to 489, inc. Payable Sept. 1928. Nos. 437 to 489, inc. Payable Sept. 1928. Nos. 447 to 489, inc. Payable Sept. 1928. Nos. 457 to 561, inc. Payable Sept. 1928. Nos. 1934 to 551, inc. Payable Sept. 1928. Nos. 1934 to 551, inc. Payable Sept. 1938. Nose p	S85—Everett W. Ward, S85—A. F. Bilel, erection S85—A. F. Bilel, erection S87—Frord Motor Co, supp. S83—Lennane Bros con. S85—Burnh Motor Sales Co. S93—J. T. Sinciair Co, soft S94—Burnh Motor Sales Co. S95—Burnh Motor Sales Co. S97—Burnh Motor Sales Co.	584-Motto Whaler, rent	8 00 1008, 163 to 165, inc. Payable Sent
588—A. F. Eliel, ercetton: 16 17 587—Ford Motor Co, supp. 490 00 1925. Ford Motor Co, supp. 490 1925. Say. Lennane Bros. con. 589—J. T. Sinclair Co., soft a 50 590—Burny Motor Sales Co., 28 00 591—Burch Motor Sales Co., 28 00 591—Burch Motor Sales Co., 28 00 591—Burch Motor Sales Co., 28 00 592—Commercial Elec. Sup. 138 40 Co	588—A. F. Eliel, crection 587—Ford Motor Co. supp 590 07 588—Lennane Bros. Co. 1247 06 589—J. T. Sinclair Co., soft 589—J. T. Sinclair Co., soft 589—J. T. Sinclair Co., soft 590—Burch Motor Sales Co., 590—Burch Motor Sales Co., 591—Burch Motor Sales Co., 28 00 591—Burch Motor Sales Co., 28 00 592—Commercial Elec. Sup. 138 40 592—Commercial Elec. Sup. 138 40 592—Commercial Elec. Sup. 122 22 60 500—Electron Motor Sales Co., 28 00 600—Electron Electron Co., 28 00 600—Electron Electron Elect	588—A. F. Eliel, erection 48 17 18 17 18 18 17 18 18 17 18 18 18 18 18 18 18 18 18 18 18 18 18	585 Everett Tron, nursg.	50 00 7 300 317
Days—A. F. Elliel, erection. \$ 537—Ford Motor Co, supp. 558—Lennane Bros., con. 589—It Col. \$ 589—J. T. Sinclair Co., soft \$ 590—Burch Motor Sales Co. \$ \$ 500 \$ \$ \$ 500 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Days—A. F. Ellisi, erection; 490 do 537 Ford Motor Co, supp; 503 of 538—Lennane Bros., con. 1.247 of 538—Lennane Bros., con. 1.247 of 559—J.T.Sinclair Co., soft Co., soft Co., soft Spurph Motor Sales Co., Supp Motor Sale	Days—A. F. Ellel, erection	vinegar Wiard,	1924 . 211 to 219, inc. Payable Sept.
538—Lennane Bros. con. 503 of tract. tract. 1247 00 559—J. T. Sinclair Co., soft 590—Burch Motor Sales Co. 590—Burch Motor Sales Co. 590—Burch Motor Sales Co. 591—Burch Motor Sales Co. 128 00 591—Burch Motor Sales Co. 128 00 591—Burch Motor Sales Co. 128 00 592—Commercial Elec. Sup. 138 40 Co. 12 23 General order for Tuesday, General order for Tuesday, From the Controller. Co. 12 32 General order for Tuesday, From the Controller. Co. 12 32 Inc. Payable Sept. 1928. Nos. 595 to 597, inc. Payable Sept. 1930. Nos. 694 to 651, inc. Payable Sept. 1932. Nos. 703 to 705, inc. Payable Sept. 1932. Nos. 703 to 705, inc. Payable Sept. 1932. Nos. 655 to 867, inc. Payable Sept. 1932. Nos. 656 to 867, inc. Payable Sept. 1936. Nos. 101 to 1815, inc. Payable Sept. 1936. Nos. 991 to 921, inc. Payable Sept. 1936. Nos. 991 to 921, inc. Payable Sept. 1936. Nos. 991 to 921, inc. Payable Sept. 1936. Nos. 1027 to 1829, inc. Payable Sept. 1936. Nos. 1027 to 1829, inc. Payable Sept. 1936. Nos. 1027 to 1829, inc. Payable Sept. 1936. Nos. 183 to 151, inc. Payable Sept. 1936. Nos. 1831 to 135, inc. Payable Sept. 1936. Nos. 1027 to 1829, inc. Payable Sept. 1938. Nos. 1831 to 135, inc. Payable Sept. 1940. Nos. 1183 to 1137, inc. Payable Sept. 1940. Nos. 1183 to 1187, inc. Payable Sept. 1940. Nos. 1183 t	583—Lennane Bros., contractive tract. Tract. Tract. Tract. 1,247 00 159—J. T. Sinclair Co. aoft 1,247 00 59—Burch Motor Sales Co. 590—Burch Motor Sa	588—Lennane Bros., con. 1503 07 Fract. 1247 00 599—J. T. Sinelair Co., noft coal 590—Burch Motor Sales Co., 28 00 591—Burch Motor Sales Co., 138 40 592—Commercial Elec. Sup. 138 40 From the Controller. 138 40 From the Controller. 138 40 From the Controller of the Honorable, the Common Council Gentlemen—Pursuant to an action of yeare to proper that it has honored and paid payolls and claims presented by the Board of Water Commissioners as follows: October 28th 25,159.77 November 14th \$2,5610.87 November 18th \$2,5815.97 November 18th \$3,362.24 November 18th \$2,5817.38 November 18th \$1,332.48 November	586-A. F. Eliel, erection	100 00 Nos. 271 to 272 lba Talling
588—J. T. Sinciair Co., soft coal coal coal coal coal coal coal coal	588—J. T. Sinciair Co., soft coal coal coal coal coal supp. 590—Burch Motor Sales Co., supp. 591—Burch Motor Sales Co., supp. 591—Burch Motor Sales Co., supp. 592—Commercial Elec. Sup. 592—Commercial Elec. Sup. 592—Commercial Elec. Sup. 58,426 20 General order for Tuesday. To the Honorable, the Common Council Continemen—Pursuant to an action of year Honorable Body this office beggins peak to report that it has honored and place to report that it has honored and place to report that it has honored and follows: Vouchers. October 28th	589—J. T. Sinelair Co., soft coal 590—Burch Motor Sales Co., 28 00 591—Burch Motor Sales Co., 28 00 591—Burch Motor Sales Co., 28 00 592—Commercial Elec. Sup. 138 40 592—Commercial Elec. Sup. 138 40 592—Commercial Elec. Sup. 138 40 Co., 12 23 Co., 138 40 Soc. 595 to 597, inc. Payable Sept. Nos. 649 to 651, inc. Payable Sept. Nos. 757 to 761, inc. Payable Sept. Nos. 767 to 761, inc. Payable Sept. 1937, November 4th \$22,557.77 November 4th \$22,557.73 November 11th \$2,551.738 Novemb	par Ford Motor Co., supp	502 07 1925. The Payable Sept.
588—J. T. Sinciair Co., soft coal coal coal coal coal coal coal coal	588—J. T. Sinciair Co., soft coal 590—Burch Motor Sales Co., 28 00 192, 350—Burch Motor Sales Co., 28 00 192, 351—Burch Motor Sales Co., 28 00 192, 351—Burch Motor Sales Co., 28 00 192, 350—Co., 29 00 192, 350—Co., 29 00 192, 38 426 20 193, 30 19	589—J. T. Sinelair Co. soft coal 50—Burch Motor Sales Co. supp. 59—Burch Motor Sales Co. supp. 59—Burch Motor Sales Co. supp. 59—Gommercial Elec. Sup. 138 40 supp. 59—Gommercial Elec. Sup. 12 32 co. 12 co. 12 32 co. 12 32 co. 12 co. 12 co. 12 co. 12 co. 12 co. 12 co	Lennane Bros. con-	1 2 108 325 to 327, inc. Pavalla Sant
coal supp. 591—Burch Motor Sales Co., 28 00 Supp. 591—Burch Motor Sales Co., 28 00 Supp. 592—Commercial Elec. Sup. 138 40 Co. 12 22 General order for Tuesday. From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office of your Hon	Col. and 1937. So to 1937. So to 1938. Inc. Payable Sept. 1938. 1938. Inc. Payable	coal supp supp Spirch Motor Sales Co., 28 00 supp Co. 28 00 Supp Co. 133 40 Supp Co. 12 32 Supp Co. 12 32 General order for Tuesday From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to us action of your Honorable Body this office office office of your Honorable Body this office office office of your Honorable Body this office office office of your Honorable Body this office off	589—J. T. Singiaia at 1.	
Supp. Supp. Sales Co. 28 00 1938.	Supp. Supp. Sales Co. 28 00 Nos. 423 to 435, inc. Payable Sept. 591—Burch Motor Sales Co. 28 00 Nos. 487 to 489, inc. Payable Sept. 592—Commercial Elec. Sup. 12 32 Nos. 541 to 543, inc. Payable Sept. 750—Commercial Elec. Sup. 12 32 Nos. 595 to 597, inc. Payable Sept. 10 Nos. 595 to 597, inc. Payable Sept. 10 Nos. 649 to 651, inc. Payable Sept. 10 Nos. 640 to 651, inc	Supp	COOL TOUR CO., HOLD	1000 of the 381, Inc. Payable Sent
supposupposupposupposupposupposupposupp	## Supp. ## Supp. ## Supp. ## Supp. ## Supp. ## Supp. ## Co. ##	591—Burch Motor Saies Co. Supp. 52—Commercial Elec. Sup. Co. 12 32 General order for Tuesday. From the Controller. To the Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th November 4th 122,159-77 November 4th 124,610-8 November 18th 124,617-8 November 18th 125,000 Cotober 20th November 18th 125,000 Cotober 20th November 4th 125,117-64 November 12th November 12th November 12th November 13th 126,2215-77 November 4th 127,117-64 November 18th 128,117-64 November 18th 129,117-64 November 1	590-Burch Motor Sales Co	8 50 Nos. 433 to 435 to
General order for Tuesday From the Controller. Gentlemen—Pursuant to an action of your Honorable, the Common Council plate by the Board of Water Commissioners as follows: Vouchers, October 28th November 4th November 11th November 11th November 13th November 30th November 18th N	Some commercial Elec. Sup. Co. 138 40 Co. 12 32 General order for Tuesday. From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action by June Board of Water Commissioners as follows: Vouchers. October 28th November 4th \$22,159.77 November 18th \$3,362.24 November 18th \$3,362.24 Cotober 29th November 18th \$3,362.24 November 18th \$3,362.24 November 30th November 18th \$3,362.24 November 19th November 19th \$3,362.24 November 19th	General order for Tuesday. General order for Tuesday. From the Controller. Gentlemen—Pursuant to an action of your Honorable, the Common Council Centlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as Cotober 28th. November 18th \$22,159.77 November 11th \$2,610.87 November 18th \$2,610.87 November 18th \$2,510.87 November 18th \$2,515.85 November 18th \$2,517.38 November 30th \$2,517.38 November 4th \$2,510.87 November 18th \$2,517.38 November 6th \$2,517.38 November 6th \$2,517.38 November 18th \$2,2157.77 November 19th \$2,211.64 Nov	Supp.	28 00 1928. Tayable Sept.
General order for Tuesday. From the Controller. To the Honorable, the Common Council your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th November 4th November 4th November 11th S22,159.77 November 18th November 11th S3,382.21 November 30th November 18th Novemb	General order for Tuesday. From the Controller. To the Honorable, the Common Council of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Beard of Water Commissioners as follows: Vouchers. October 28th	General order for Tuesday. From the Controller. To the Honorable, the Common Council paid payrolls and claims presented by this Band of Water Commissioners as follows: Vouchers. October 28th Say 22, 159.77 November 11th 42, 610.87 November 11th 42, 610.87 November 18th 83, 362.24 November 30th 131. October 30th 52, 617.38 November 31th 16, 278.19 November 18th 16, 28, 285.59 November 18th 16, 28, 27.74 November 18th 16, 28, 28, 27.74 November 18th 16, 28, 28, 28, 28, 28, 28, 28, 28, 28, 28	Supplied Motor Sales Co.,	1008. 187 to 489, inc. Pavable Sent
General order for Tuesday. From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th Sept. 1932. October 28th Sept. 1932. October 28th Sept. 1932. November 4th Sept. 1933. November 11th Sept. 1934. November 11th Sept. 1937. November 11th Sept. 1937. November 18th Sept. 1938. October 29th Sept. 1937. November 18th Sept. 1938. October 29th Sept. 1938. November 12th Sept. 193	General order for Tuesday. General order for Tuesday. From the Controller. To the Honorable, the Common Council your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Beard of Water Commissioners as follows: Vouchers. October 28th	General order for Tuesday. From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by this Beard of Water Commissioners as Cotober 28th Sovember 18th Sayabas S	502—Commercial Frien Sin	138 40 1929.
General order for Tuesday. From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and plaid playrells and claims presented by the Board of Water Commissioners as If I to St. To 761, inc. Payable Sept. 1 1933. Nos. 703 to 705, inc. Payable Sept. 1 1933. Nos. 757 to 761, inc. Payable Sept. 1 1934. Nos. 865 to 867, inc. Payable Sept. 1 1935. November 18th \$22,159.77 November 4th \$2,1610.37 November 18th \$3,362.24 Payrolls. October 28th \$3,362.24 Payrolls. October 30th \$3,517.38 November 18th \$3,362.24 November 18th \$3,362.24 November 18th \$3,362.24 November 18th \$3,362.24 November 19th \$16,299.55 October 30th \$1,232.38 November 19th \$1,232.38 November 12th \$1,232.38 November 12th \$1,232.38 November 12th \$1,232.38 November 12th \$1,232.38 November 13th \$2,277.43 Respectfully submitted \$2,277.43 Respectfully submitted \$2,277.43 Respectfully submitted \$2,277.43 Respectfully submitted \$2,277.43 Nos. 135 to 1137, inc. Payable Sept. 1 1942. Nos. 1243 to 1245, inc. Payable Sept. 1 1946. Nos. 1404 to 1406, inc. Payable Sept. 1 1946. Nos. 1404 to 1406, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1550 to 1512, inc. Payable Sept. 1 1946. Nos. 1560 to 1512, inc. Payable Sept. 1 1946. Nos. 1560 to 1512, inc. Payable Sept. 1 1946. Nos. 1560 to 1512, inc. Payable Sept. 1 1946. Nos. 1560 to 1512, in	General order for Tuesday From the Controller. To the Honorable the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and the Board of Water Commissioners as follows: Voucher 30th \$22,159.77. November 4th \$22,159.77. November 18th \$3,362.24 November 18th \$23,582.24 Purrolls. October 29th \$32,591.73. October 30th \$25,617.38. October 30th \$15,619.95. October 30th \$25,617.38. November 18th \$1,232.18. November 18th \$1,232.18. November 18th \$1,232.18. November 18th \$1,232.18. November 30th \$1,232.18. November 18th \$1,232.18. November 18th \$1,232.18. November 18th \$1,232.18. November 19th \$1,232.18.	General order for Tuesday. From the Controller. To the Honorable, the Common Council: Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolist and claims presented by the Board of Water Commissioners as Kovember 1 sth \$22,159,771. October 28th \$22,159,773. November 18th \$2,988.59. November 18th \$3,362.24 Payrolls. October 29th \$3,502.24 October 30th \$23,517.38 November 18th \$3,362.24 November 18th \$3,362.24 Payrolls. October 30th \$23,517.38 November 30th \$23,517.38 November 4th \$1,322.48 November 6th \$21,117.64 November 13th \$2,277.743 November 13th \$2,277.743 Respectfully submitted Cantlemen—Insomuch as bonds have not been sold for the financing of the Belle Isle Bridge project, and so that links office may make payments for authorized and services and should respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150,000. Respectfully. Resolved, That the City Controller be and he is bereby authorized and directed to advance from the Invested Funds Account in the sum of \$150,000. Respectfully. Resolved, That the City Controller be and he is bereby authorized and directed to advance from the Invested Funds Account in the sum of \$150,000. to be used to pay all costs of services and numbered as follows: Nos. 1564 to 557, inc. Payable Sept. 1936. Nos. 1027 to 1029, inc. Payable Sept. 1948. Nos. 1150 to 1137, inc. Payable Sept. 1948. Nos. 1243 to 1245, inc. Payable Sept. 1948. Nos. 1563 to 1568, inc. Payable Sept. 1949. Nos. 1563 to 1597, inc. Payable Sept. 1949. Nos. 1564 to 1651, inc. Payable Sept. 1936. Nos. 585 to 867, inc. Payable Sept. 1936. Nos. 1027 to 1029, inc. Payable Sept. 1948. Nos. 1135 to 1137, inc. Payable Sept. 1948. Nos. 1257 to 1299, inc. Payable Sept. 1948. Nos. 1563 to 1568, inc. Payable Sept. 1948. Nos. 1564 to 1512, inc. Payable Sept. 1948. Nos. 1565 to 977, inc. Payable Sept. 1948. Nos. 1566 to 977, inc. Payable Sept. 1948. Nos. 1567 to 12		19 20 1930 011 .0 543, inc. Payable Sept. 1
From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and pald payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers and Cotober 28th \$193. October 28th \$22,159.77 November 4th \$2,510.87 November 18th \$2,988.59 November 18th \$2,988.59 November 18th \$3,383.22 October 29th \$1,000. October 29th \$1,17.44 November 30th \$1,322.48 November 30th \$1,322.48 November 4th \$1,322.48 November 5th \$1,17.44 November 5th \$1,17.44 November 12th \$1,222.7743 Respectfully submitted \$2,27743 Respectfully submitted	From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and pald payrolls and claims presented by the Board of Water Commissioners as follows: Youthers. October 28th \$22,159.77 November 4th \$22,159.77 November 18th \$32,888.59 November 18th \$33,362.24 October 29th \$33,562.24 October 29th \$33,562.24 October 29th \$33,562.24 Nos. 919 to 921 inc. Payable Sept. 1937. November 18th \$32,888.59 November 18th \$33,562.24 October 29th \$35,502.24 October 29th \$16,299.58 November 4th \$13,32,48 November 4th \$13,32,48 November 5th \$1,132,48 November 12th \$15,278.19 November 13th \$2,277.43 Respectfully submitted C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle Isle Bridge project, and so that his office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Bolle Isle Bridge project, and so that his office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Bolle isle Bridge project, and so that his office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150,000, to be used to advance from the Invested Funds Account, the sum of \$150,000, to be used to pay all costs of services and materials and cost of services and materials and cost of services and	From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th \$\frac{8}{2}\text{November 4th} \$\frac{12}{2}\text{159.77}\$\text{November 11th} \$\frac{42}{2}\text{159.77}\$\text{November 11th} \$\frac{42}{2}\text{159.77}\$\text{November 11th} \$\frac{42}{2}\text{159.77}\$\text{November 11th} \$\frac{42}{2}\text{159.77}\$\text{November 11th} \$\frac{42}{2}\text{159.77}\$\text{November 11th} \$\frac{83}{2}\text{2159.77}\$\text{November 11th} \$\frac{83}{2}\text{2159.77}\$\text{November 11th} \$\frac{83}{2}\text{2159.77}\$\text{November 11th} \$\frac{83}{2}\text{2159.77}\$\text{November 11th} \$\frac{83}{2}\text{2159.77}\$\text{November 12th} \$\frac{132}{2}\text{277.43}\$\text{November 12th} \$\frac{132}{2}\text{277.43}\$\text{November 12th} \$\frac{132}{2}\text{277.43}\$\text{November 12th} \$\frac{12}{2}\text{277.43}\$\text{November 12th} \$\frac{12}{2}\text{277.43}\$\text{November 12th} \$\frac{12}{2}\text{277.43}\$\text{November 12th} \$\frac{12}{2}\text{277.43}\$\text{November 12th} \$\frac{12}{2}\text{277.43}\$\text{November 12th} \$\frac{12}{2}\text{277.43}\$\text{193.6}\$\text{November 12th} \$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$\text{193.6}\$193		Nos. 595 to 597 the Parell A
From the Controller. To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begge and paid payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th November 4th \$22,159,77 November 11th \$22,159,77 November 18th \$23,382,24 Cotober 29th November 18th \$3,382,24 Cotober 29th November 18th \$3,382,24 Cotober 30th \$3,517,38 November 4th \$3,517,38 November 2th \$14,000 Cotober 30th \$3,517,38 November 12th \$16,289,58 November 12th \$16,299,58 November 12th \$16,289,58 November 12th \$16,299,58 November 12th \$16,400 \$16,400 \$16,400 \$16,400 \$16,400	From the Controller. To the Honorable, the Common Council. Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: October 28th \$22, 159.77. November 4th \$22, 610.87? November 18th \$22, 610.87? November 18th \$2, 620.87. November 18th \$2, 620.87. October 29th \$3, 802.24 October 29th \$16, 220.58. October 29th \$3, 802.24 October 29th \$1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	From the Comtroller. To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th \$22,159.77. November 4th \$2,610.87 November 18th \$2,988.59 November 18th \$2,988.59 November 18th \$3,362.24 Nos. 919 to 921, inc. Payable Sept. 1936. October 29th \$3,362.24 Nos. 975, inc. Payable Sept. 1938. October 29th \$3,362.24 Nos. 1027 to 1029, inc. Payable Sept. 1938. October 29th \$3,362.24 Nos. 1135 to 1137, inc. Payable Sept. 1938. October 29th \$3,362.24 Nos. 1135 to 1137, inc. Payable Sept. 1938. November 4th \$1,322,48 1940. November 12th \$1,322,48 1940. November 12th \$1,5278,19 November 12th \$1,527	General and _ \$ 8.4	
To the Honorable, the Common Council Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th November 4th \$22.159.77 November 11th \$2.510.87 November 11th \$2.510.87 November 11th \$2.510.87 November 13th \$2.588.59 November 13th \$2.588.59 November 13th \$2.517.38 November 30th \$2.517.38 November 4th \$1.322.48 November 4th \$1.322.48 November 12th \$2.2.277.43 November 13th \$2.2.277.44 November 13th \$2.2.277.43 November 13th \$2.2.277.43 November 12th \$2.2.277.43 November 13th \$2.2.277.44 November 13th \$2.2.277.44 November 13th \$2.2.277.45 November 12th \$2.	From the Controller. To the Honorable, the Common Council. Gentlemen—Pursuant to an action of leave to report that it has honored and paid playrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th	To the Honorable, the Common Council Gentlemen—Pursuant to an action of Jenve to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as Tollows: October 28th	Tuesday,	Nos. 649 to 651 inc Possible Cont.
Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th	Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: Vouchers. October 28th	Gentlemen—Pursuant to an action of your Honorable Body this office begs leave to report that it has honored and paid payrolls and claims presented by the Board of Water Commissioners as follows: Voncher Sth November 28th November 11th 82,988.59 November 18th October 29th October 29th October 30th October 30th November 18th November 18th November 18th October 30th November 6th 1,532,48 November 12th Novembe		
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C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council. Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle; Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150.000, to be used to pay all costs of services and materials in controller in the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the funds Account to the funds Account to the funds Acco	C M PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. From the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, 1 would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully, Controller: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000 on the Invested Funds Account, the sum of \$150.000 on form, Denomination \$1.000 each, Nos. 20 to 21, payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1923. Nos. 38, 29, payable Sept. 1, 1923. Nos. 77, payable Sept. 1, 1923. Nos. 96 to 97, payable Sept. 1, 1923. Nos. 97, payable Sept. 1, 1924. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925.	C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150.000, 000, 100, 000, 100, 100, 100, 100	October 29th Tilyrolla.	Nos. 1081 to 1083 inc. Payable Sont 1
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C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council. Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle; Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150.000, to be used to pay all costs of services and materials in controller in the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the funds Account to the funds Account to the funds Acco	C M PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. From the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, 1 would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully, Controller: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000 on the Invested Funds Account, the sum of \$150.000 on form, Denomination \$1.000 each, Nos. 20 to 21, payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1923. Nos. 38, 29, payable Sept. 1, 1923. Nos. 77, payable Sept. 1, 1923. Nos. 96 to 97, payable Sept. 1, 1923. Nos. 97, payable Sept. 1, 1924. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925.	C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150.000, 000, 100, 000, 100, 100, 100, 100	November 4th	32 48 1941 Nos. 1135 to 1137, inc. Payable Sept. 1.
C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council. Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle; Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150.000, to be used to pay all costs of services and materials in controller in the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the funds Account to the funds Account to the funds Acco	C M PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. From the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, 1 would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully, Controller: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000 on the Invested Funds Account, the sum of \$150.000 on form, Denomination \$1.000 each, Nos. 20 to 21, payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1923. Nos. 38, 29, payable Sept. 1, 1923. Nos. 77, payable Sept. 1, 1923. Nos. 96 to 97, payable Sept. 1, 1923. Nos. 97, payable Sept. 1, 1924. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925.	C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150.000, 000, 100, 000, 100, 100, 100, 100	November 19th	17.64 Nos. 1189 to 1191 in and 1
C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office—may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000, to be used to pay all costs of services and materials in costs of services and materials in costs of services and	C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, 1 would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000. Respectfully. Resolved, That the City Controller be and he is hereby authorized and directed to davance from the Invested Funds Account, the sum of \$150.000 to be need to advance from the Stook of Services and No. 77, payable Sept. 1, 1922. Nos. 96 to 97, payable Sept. 1, 1923. Nos. 96 to 97, payable Sept. 1, 1924. Nos. 96 to 97, payable Sept. 1, 1925.	C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller be and he is hereby authorized and directed to dayance from the Invested Funds Account, the sum of \$150.000, one form, Denomination \$1,000 each and numbered as follows: Nos. 1297 to 1299, inc. Payable Sept. 1945. Nos. 1404 to 1406, inc. Payable Sept. 1946. Nos. 1457 to 1459, inc. Payable Sept. 1947. Nos. 1510 to 1512, inc. Payable Sept. 1948. Nos. 1563 to 1568, inc. Payable Sept. 1948. Nos. 1560 to 1512, inc. Payable Sept. 1948. Nos. 1563 to 1568, inc. Payable Sept. 1948. Nos. 1568 to 150,000. Also Forty Six 4½% General Publi Improvement Bonds, School Series of Series of Sept. 1949. Nos. 20 to 21, payable Sept. 1, 1920. Nos. 20 to 21, payable Sept. 1, 1921. Nos. 20 to 21, payable Sept. 1, 1923. Nos. 77, payable Sept. 1, 1923. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925.	November 13th 16,2	78.19 1942
C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council. Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle; Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150.000, to be used to pay all costs of services and materials in controller in the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account; the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the sum of \$150.000, to be need to advance from the Invested Funds Account to the funds Account to the funds Account to the funds Acco	C M PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. From the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, 1 would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully, Controller: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000 on the Invested Funds Account, the sum of \$150.000 on form, Denomination \$1.000 each, Nos. 20 to 21, payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1923. Nos. 38, 29, payable Sept. 1, 1923. Nos. 77, payable Sept. 1, 1923. Nos. 96 to 97, payable Sept. 1, 1923. Nos. 97, payable Sept. 1, 1924. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925.	C. M. PULFORD. Deputy Controller. Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150.000, 000, 100, 000, 100, 100, 100, 100	Rosporteria 22,2	77.43 Nos. 1243 to 1245, inc. Pavable Sant
Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. Respectfully. Resolved, That the City Controller be and he is hereby authorized and directed to pay all costs of services and materials in costs of services and common file. Nos. 1351 to 1353, inc. Payable Sept. 1, 1946. Nos. 1457 to 1459, inc. Payable Sept. 1, 1947. Nos. 1510 to 1512, inc. Payable Sept. 1, 1948. Nos. 1563 to 1568, inc. Payable Sept. 1, 1948. Nos. 1563 to 1568, inc. Payable Sept. 1, 1948. Nos. 1563 to 1568, inc. Payable Sept. 1, 1948. Nos. 1563 to 1568, inc. Payable Sept. 1, 1948. Nos. 1563 to 1568, inc. Payable Sept. 1, 1948. Nos. 1563 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1512, inc. Payable Sept. 1, 1948. Nos. 1560 to 1512, inc. Payable Sept. 1, 1948. Nos. 1560 to 1512, inc. Payable Sept. 1, 1948. Nos. 1560 to 1512, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept. 1, 1948. Nos. 1560 to 1568, inc. Payable Sept.	Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, 1 would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000. Respectfully. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000 to be used to pay all costs of services and materials in convention of services and materials in convention of \$150.000. Respectfully. Resolved, That the City Controller be and he is hereby authorized and direction of the convention of \$150.000. Resolved to advance from the Invested Funds Account, the sum of \$150.000 to be used to pay all costs of services and No. 115 payable Sept. 1, 1923. Nos. 1351 to 1353, inc. Payable Sept. 1 1946. Nos. 1464 to 1406, inc. Payable Sept. 1 1948. Nos. 1563 to 1568, inc. Payable Sept. 1 1948. Nos. 1563 to 1568, inc. Payable Sept. 1 1948. Nos. 1563 to 1568, inc. Payable Sept. 1 1948. Nos. 1563 to 1568, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1500, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948. Nos. 1560 to 1510, inc. Payable Sept. 1 1948.	Accepted and placed on file. From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle: Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. HENRY STEFFENS, JR., Controller be and he is hereby authorized and directed to dayance from the Invested Funds Account, the sum of \$150.000, 000, 000, 000, 000, 000, 000, 00	and a submitted.	
From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully, Respectfully, Respectfully request that you have not been sold for the sum of \$150.000. Respectfully, Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150.000, to be used to pay all costs of services and materials in controller in the sum of \$150.000, to be not controller in the sum of \$150.000 in the sum of \$150.00	From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully, Controller: By Councilman Nagel: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the invested Funds Account, the sum of \$150.000, to be used to pay all costs of services and materials in payable Sept. 1, 1923. Nos. 1351 to 1353, inc. Payable Sept. 1 1945. Nos. 1457 to 1459, inc. Payable Sept. 1 1946. Nos. 1510 to 1512, inc. Payable Sept. 1 1947. Nos. 1563 to 1568, inc. Payable Sept. 1 1948. Nos. 1563 to 1568, inc. Payable Sept. 1 1949. Par value, \$100,000. Also Forty Six 4½% General Public Improvement Bonds, School Series of Siscal year ending June 30, 1918. Council man Nagel: Nos. 20 to 21, payable Sept. 1, 1920. Nos. 20 to 21, payable Sept. 1, 1921. Nos. 39, payable Sept. 1, 1922. Nos. 56 to 97, payable Sept. 1, 1923. Nos. 77, payable Sept. 1, 1923. Nos. 78, payable Sept. 1, 1923. Nos. 79, payable Sept. 1, 1923.	From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle Isle Bridge project, and so that this office may make payments for claims for materials and services, I yaft. Wos. 1404 to 1406, inc. Payable Sept. 1946. Nos. 1457 to 1459, inc. Payable Sept. 1947. Nos. 1510 to 1512, inc. Payable Sept. 1947. Nos. 1510 to 1512, inc. Payable Sept. 1948. Nos. 1563 to 1568, inc. Payable Sept. 1949. Par value, \$100,000. Respectfully, Par value, \$100,000. Also Forty Six 41/3% General Publi Improvement Bonds, School Series of Sept. 100,000. Respectfully, Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150,000, to be used to pay all costs of services and numbered as follows: Nos. 1 to 2 payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1923. Nos. 39, payable Sept. 1, 1923. Nos. 96 to 97, payable Sept. 1, 1925.		1944 Nos. 1297 to 1299, Inc. Payable Sept. 1
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From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully. Respectfully. Responding Nagel: Resolved, That the City Controller be and he is hereby authorized and directed to pay all costs of services and naterials in costs of services and materials in costs of services and	From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle Isle Bridge project, and so that this office may make payments for claims for materials and services, 1 would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully, Controller. Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000. Nos. 1457 to 1459; inc. Payable Sept. 1 1947. Nos. 1510 to 1512, inc. Payable Sept. 1 1948. Nos. 1563 to 1568, inc. Payable Sept. 1 1948. Nos. 1563 to 1568, inc. Payable Sept. 1 1948. Nos. 1560 to 1512, inc. Payable Sept. 1 1948. Nos. 156	From the Controller. To the Honorable, the Common Council: Gentlemen—Insomuch as bonds have not been sold for the financing of the Belle Isle Bridge project, and so that this office may make payments for claims for materials and services, I authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully, HENRY STEFFENS, JR., Controller. Resolved, That the City Controller be and he is hereby authorized and direct- ed to advance from the Invested Funds Account, the sum of \$150.000, 100, 100, 100, 100, 100, 100, 100		1945. To lowe, the Payable Sept. 1,
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Belle Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum (Respectfully, Controller) Respectfully, Controller be and he is hereby authorized and directed to advance from the Invested Funds (State Payable Sept. 1, 1920, Nos. 20 to 21, payable Sept. 1, 1921, Nos. 96 to 97, payable Sept. 1, 1923, Nos. 96 to 97, payable Sept. 1, 1925, Nos. 96 to 97, payable Sept. 1, 1926, Nos. 96 to 97, payable Sept. 1, 1	not been sold for the financing of the Belle-Isle Bridge project, and so that this office may make payments for claims for materials and services, I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully HENRY STEFFENS, JR Controller. By Councilman Nagel: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150.000 to be lead to pay all costs of services and numbered as follows: Nos. 20 to 21, payable Sept. 1, 1922. Nos. 20 to 21, payable Sept. 1, 1923. Nos. 25 to 27, payable Sept. 1, 1923. Nos. 26 to 27, payable Sept. 1, 1923. Nos. 27, payable Sept. 1, 1923. Nos. 28, payable Sept. 1, 1923. Nos. 29, payable Sept. 1, 1923. Nos. 20 to 21, payable Sept. 1, 1923. Nos. 26 to 27, payable Sept. 1, 1923. Nos. 28, payable Sept. 1, 1923. Nos. 29, payable Sept. 1, 1923. Nos. 29, payable Sept. 1, 1923. Nos. 20, payable Sept. 1, 1923.	not been sold for the financing of the Belle Isle Bridge project, and so that this office may make payments for claims for materials and services. I would respectfully request that you authorize a loan to be made from the Invested Funds Account in the sum of \$150.000. Respectfully, Par value, \$100,000. Respectfully, Par value, \$100,000. Respectfully, Par value, \$100,000. Also Forty Six 4½% General Publi Improvement Bonds. School Series of Series. Controller: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150,000, to be used to pay all costs of services and numbered as follows: Nos. 1563 to 1568, inc. Payable Sept. 1949. Nos. 1563 to 1568, inc. Payable Sept. 1948. Nos. 1563 to 1568, inc. Payable Sept. 1949.	Gentlemen Cour	ncil: 1946.
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HENRY STEFFENS, JR., Controller. By Councilman Nagel: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150,000, to be used to pay all costs of services and not services and numbered as follows: Nos. 15 to 2 payable Sept. 1, 1920. Nos. 20 to 21, payable Sept. 1, 1921. Nos. 56 to 59, payable Sept. 1, 1923. Nos. 96 to 97, payable Sept. 1, 1925. Nos. 96 to 97, payable Sept. 1, 1925.	HENRY STEFFENS, JR., Controller: Resolved, That the City Controller be and he is hereby authorized and directed divance from the Invested Funds Account, the sum of \$150,000, to be used to any all costs of services and No. 115 payable Sept. 1, 1923. No. 96 to 97, payable Sept. 1, 1923. No. 96 to 97, payable Sept. 1, 1924. No. 96 to 97, payable Sept. 1, 1925.	HENRY STEFFENS, JR., Controller: By Councilman Nagel: Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account; the sum of \$150,000, to be used to pay all costs of services and No. 15 payable Sept. 1, 1923. No. 96 to 97, payable Sept. 1, 1923. No. 96 to 97, payable Sept. 1, 1925.	Invested Funda to be made from	the Alex Value, \$100,000.
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Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150,000, to be used to pay all costs of services and materials in corrections.	Resolved, That the City Controller be and he is hereby authorized and directed to advance from the Invested Funds Account, the sum of \$150,000, to be need to pay all costs of services and materials in convents of services and materials in convents the sum of \$150,000, to be need to pay all costs of services and No. 115, payable Sept. 1, 1925.	Resolved, That the City Controller be and he is hereby authorized and directed to advance from the invested Funds Account, the sum of \$150,000, to be need to pay all costs of services and materials in proposition of the costs of services and materials in proposition.		r. and numbered as follows:
Acsolved, That the City Controller be and he is hereby authorized and directed to advance from the invested Funds Account, the sum of \$150,000, to be used to pay all costs of services and materials in connection with the Belle Isle Bridge project, pending the sale.	Account, the sum of \$150,000, to be used to pay all costs of services and materials in connection with the Belle Isle Bridge project, pending the sale	Account, the sum of \$150,000, to be used to pay all costs of services and materials in connection with the Belle Isle Bridge project, pending the sale	Dy Councilman Nagol.	Non 20 to 2 payable Sept. 1, 1920
Account, the sum of \$150,000, to be used to pay all costs of services and materials in connection with the Belle Bridge project, pending the sale No. 151, payable Sept. 1, 1925. No. 152, payable Sept. 1, 1925. No. 153 to 134, payable Sept. 1, 1925. No. 151, payable Sept. 1, 1926. No. 151, payable Sept. 1, 1927.	ed to advance from the Invested Funds Account; the sum of \$150,000, to be used to pay all costs of services and materials in connection with the Belle Bridge project, pending the sale Bridge project, pending the sale No. 151, payable Sept. 1, 1925. No. 151, payable Sept. 1, 1922. No. 151, payable Sept. 1, 1923. No. 151, payable Sept. 1, 1925. No. 151, payable Sept. 1, 1927.	Account, the sum of \$150,000, to be used to advance from the Invested Funds No. 77, payable Sept. 1, 1923. No. 77, payable Sept. 1, 1923. No. 96 to 97, payable Sept. 1, 1925. No. 155, payable Sept. 1, 1925. No. 155, payable Sept. 1, 1925. No. 155, payable Sept. 1, 1926. No. 151, payable Sept. 1, 1928.	Mesolved: That the Otto Odeller	be No. 39 payable Sept. 1, 1921.
Account, the sum of \$150,000, to be used to pay all costs of services and materials in connection with the Belle Isle Bridge project, pending the sale No. 151, payable Sept. 1, 1925. No. 151, payable Sept. 1, 1926. No. 153 to 134, payable Sept. 1, 1927. No. 151, payable Sept. 1, 1928.	Account, the sum of \$150,000, to be used to pay all costs of services and materials in connection with the Belle Nos. 13 to 134, payable Sept. 1, 1925. Isle Bridge project, pending the sale No. 115, payable Sept. 1, 1926. No. 151, payable Sept. 1, 1927.	Account, the sum of \$150,000, to be used to pay all costs of services and materials in connection with the Belle Bridge project, pending the sale No. 151, payable Sept. 1, 1926. [5] Sept. 1, 1923, No. 77, payable Sept. 1, 1924, No. 151, payable Sept. 1, 1925, No. 153 to 134, payable Sept. 1, 1927, No. 151, payable Sept. 1, 1927, No. 151, payable Sept. 1, 1928.	ed to adverse and dire	ot- Nos. 58 to 59 have his 922.
used to pay all costs of services and materials in connection with the Belle liste Bridge project, pending the sale No. 151, payable Sept. 1, 1925. No. 151; payable Sept. 1, 1927. No. 151; payable Sept. 1, 1928.	used to pay all costs of services and naterials in connection with the Belle Nos. 115, payable Sept. 1, 1925. [sle Bridge project, pending the sale No. 115, payable Sept. 1, 1927. No. 151, payable Sept. 1, 1927.	used to pay all costs of services and materials in connection with the Belle Nos. 115, payable Sept. 1, 1926. Isle Bridge project, pending the sale No. 151, payable Sept. 1, 1927. No. 151, payable Sept. 1, 1928.	Account, the sum of invested Ful	nds No. 77. payable Sent 1 1023
materials in connection with the Belle No. 115, payable Sept. 1, 1926. [sle Bridge project, pending the sale No. 151; payable Sept. 1, 1927. No. 151; payable Sept. 1, 1928.	materials in connection with the Belle Nos. 133 to 134, payable Sept. 1, 1926. Sele Bridge project, pending the sale No. 151, payable Sept. 1, 1927.	materials in connection with the Belle Nos. 133 to 134, payable Sept. 1, 1926. [sle Bridge project, pending the sale No. 151; payable Sept. 1, 1927. No. 151; payable Sept. 1, 1928.	used to now all acout \$100,000, to	De Nos. 96 to 97, payable Sent i rose
Isla Bridge project, pending the sale No. 151, payable Sept. 1, 1927.	isle Bridge project, pending the sale No. 151, payable Sept. 1, 1927.	Isla Bridge project, pending the sale! No. 151, payable Sept. 1, 1927. No. 151, payable Sept. 1, 1928.	materials in connection with the	No. 115, payable Sept. 1, 1926
No. 131, Dayable Sept. 1, 1928	AU. 191, payable Sept. 1, 1928.	No. 131; payable Sept. 1, 1928.	Isle Bridge project, pending the	nie - Nos. 133 to 134, payable Sept. 1 1997
				151, payable Sept. 1, 1928.
있는 것은 말로 하면 하는 말로 한 것은 것은 것은 사람들은 전에 가장 보다는 것은 보다는 것은 보다는 것은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들		source and the larger of the contract and the engineers of the contract of th		

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Nos 169 to 170, payable Sept. 1, 1929.
No. 197, payable Sept. 1, 1930.
Nos. 205 to 205, payable Sept. 1, 1931.
No. 223, payable Sept. 1, 1932.
Nos. 241 to 242, payable Sept. 1, 1933.
No. 259, payable Sept. 1, 1938.
Nos. 277 to 278, payable Sept. 1, 1935.
No. 295, payable Sept. 1, 1936.
Nos. 313 to 314, payable Sept. 1, 1937.
No. 331, payable Sept. 1, 1938.
Nos. 349 to 350, payable Sept. 1, 1939.
Nos. 367, payable Sept. 1, 1940.
Nos. 385 to 386, payable Sept. 1, 1941.
No. 403, payable Sept. 1, 1942.
Nos. 421 to 422, ayable Sept. 1, 1942.
Nos. 457 to 458, payable Sept. 1, 1944.
Nos. 457 to 458, payable Sept. 1, 1945.
Nos. 475, payable Sept. 1, 1946.
Nos. 493 to 494, payable Sept. 1, 1947.
No. 511, payable Sept. 1, 1948.
Nos. 529 to 530, payable Sept. 1, 1948.
Nos. 529 to 530, payable Sept. 1, 1949.
Par value, $46,000.
Respectfully submitted,
HENRY STEFFENS, JR.
Controller.
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Accepted and placed on file.

From the Controller

To the Honorable the Common Council:
In accordance with resolution adopted by your Honorable Body September 30th, 1919. I hereby report that I have delivered to the City Treasurer. One Hundred and Twenty-Nine 4½ percent Public Sewer Bonds, "Coupon Form" dated September 1, 1919, and numbered as follows:
Denomination \$1,000 each.

umbered as follows;
Denomination \$1,000 each.
Nos. 112 to 162 Payable Sept. 1, 1922.
Nos. 490 to 540 Payable Sept. 1, 1929.
Nos. 756 Payable Sept. 1, 1933.
Nos. 786 to 810 Payable Sept. 1, 1934.
Nos. 918 Payable Sept. 1, 1934.
Nos. 918 Payable Sept. 1, 1936.
Par Value. \$129,000.00 Respectfully submitted. HENRY STEFFENS, JR

Controller.

Accepted and placed on file.

From the Controller To the Honorable the Common Council: In accordance with resolution adopt-In accordance with resolution adopted by your Honorable Body September 30th, and October 28th, 1919, I hereby report that I have delivered to the City Treasurer, Registered 4½ per cent Public Sewer Bonds, as requested by the Detroit Trust Co. Oct. 23, 1919, in lieu of Coupon Bonds, dated September 1, 1919, in amounts and numbered as follows:

No. 1636, payable September 1, 1920—

No. 1636, payable September 1, 1920-\$48,000.00.

In lieu of Coupon Bonds No. 7 to 54 inclusive

No. 1637, payable September 1, 1921— \$51,000.00, In lieu of Coupon Bonds No. 58 to 108

inclusive No. 1638, payable September 1, 1923-

\$51,000.00. In lieu of Coupon Bonds No. 166 to

216 inclusive. No. 1639, payable September 1, 1924-\$51,000.00.

In lieu of Coupon Bonds No. 220 to 270 inclusive.

1640. payable September 1, 1925-\$51,000.00.

In lieu of Coupon Bonds No. 274 to inclusive.

No. 1641, payable September 1, 1926-\$51,000.00. In lieu of Coupon Bonds No. 328 to

378 inclusive.

1642, payable September 1, 1927 \$51,000.00.

In lieu of Coupon Bonds No. 382 to 432 inclusive.

No. 1643, payable September 1, 1928-\$51,000.00.

In lieu of Coupon Bonds No. 436 to 186 inclusive.

No. 1644, payable September 1, 1939-\$51,000.00. In lieu of Coupon Bonds No. 544 to

594 inclusive No. 1645, payable September 1, 1931-

\$51,000.00. In lieu of Coupon Bonds No. 598 to 648 inclusive.

No. 1646, payable September 1, 1932-\$51,000.00.

In lieu of Coupon Bonds No. 652 to 702 inclusive. No. 1647, payable September 1, 1934—

\$24,000,00. In lieu of Coupon Bonds No. 762 to 785 inclusive. No. 1648, payable September 1, 1935—

\$49,000.00.

In lieu of Coupon Bonds No. 816 to

In lieu of Coupon Bonds No. 1030 to 1080 inclusive.
No. 1652, payable September 1, 1940—
\$51,000.00

In lieu of Coupon Bonds No. 1084 to 1134 inclusive. No. 1653, payable September 1, 1941—

\$51,000.00. In lieu of Coupon Bonds No. 1138 to 1138 inclusive.

1654, payable September 1, 1942-\$51,000.00.

In lieu of Coupon Bonds No. 1192 to 1242 inclusive.
No. 1655, payable September 1, 1943— \$51,000.00.

In lieu of Coupon Bonds No. 1246 to 1296 inclusive.

No. 1656, payable September 1, 1944— \$51,000.00. In lieu of Coupon Bonds No. 1300 to 1350 inclusive.

No. 1657, payable September 1, 1945— \$50,000,00.

In lieu of Coupon Bonds No. 1354 to 1403 inclusive. No. 1658, payable September 1, 1946—

\$50,000.00. No. 1658, payable September 1, 1946— \$50,000,00.

In lieu of Coupon Bonds No. 1407 to 1456 inclusive.

No. 1659, payable September 1, 1947— \$50,000,00. In lieu of Coupon Bonds No. 1460 to 1509 inclusive. No. 1660, payable September 1, 1948— \$50,000,00

\$50,000.00. In lieu of Coupon Bonds No. 1513 to 1562 inclusive. No. 1661, payable September 1, 1949—

\$47,000.00. In Heu of Coupon Bonds No. 1569 to 1615 inclusive.

1662, payable September 1, 1933-\$50.000.00.

In lieu of Coupon Bonds No. 706 to 755 inclusive.
No. 1663, payable September 1, 1936—\$50.000.00.

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In lieu of Coupon Bonds No. 868 to 17 inclusive.
Par Value—$1,386,000.00.
         Respectfully submitted,
HENRY STEFFENS, JR.,
Controller.
Accepted and placed on file.
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From the Controller

To the Honorable the Common Council:

Gentlemen—In accordance with resolution adopted by your Honorable Body September 25, 1919, I hereby report that I have delivered to the City Treasurer. Five Hundred 4½ per cent Public Utility Bonds. Coupon form, dated September 1, 1919, Denomination, \$1,000 each, and numbered as follows:

tion, \$1,000 each, and numbered as fo lows;

Nos. 1-17, payable Sept. 1, 1921.

Nos. 18-34, payable Sept. 1, 1922.

Nos. 35-51, payable Sept. 1, 1922.

Nos. 52-68, payable Sept. 1, 1923.

Nos. 69-85, payable Sept. 1, 1924.

Nos. 103-119, payable Sept. 1, 1925.

Nos. 103-119, payable Sept. 1, 1926.

Nos. 120-136, payable Sept. 1, 1927.

Nos. 120-136, payable Sept. 1, 1927.

Nos. 137-153, payable Sept. 1, 1928.

Nos. 154-170, payable Sept. 1, 1929.

Nos. 171-187, payable Sept. 1, 1930.

Nos. 205-221, payable Sept. 1, 1931.

Nos. 222-238, payable Sept. 1, 1932.

Nos. 239-255, payable Sept. 1, 1934.

Nos. 256-272, payable Sept. 1, 1934.

Nos. 273-289, payable Sept. 1, 1936.

Nos. 397-323, payable Sept. 1, 1936.

Nos. 390-306, payable Sept. 1, 1938.

Nos. 341-356, payable Sept. 1, 1938.

Nos. 357-372, payable Sept. 1, 1939.

Nos. 357-372, payable Sept. 1, 1940.

Nos. 389-404, payable Sept. 1, 1941.

Nos. 389-404, payable Sept. 1, 1941.

Nos. 389-404, payable Sept. 1, 1944.

Nos. 405-420, payable Sept. 1, 1945.

Nos. 437-452, payable Sept. 1, 1946.

Nos. 453-468, payable Sept. 1, 1947.

Nos. 469-484, payable Sept. 1, 1948.

Nos. 485-500, payable Sept. 1, 1948.

Nos. 485-500, payable Sept. 1, 1948.

Nos. 485-500, payable Sept. 1, 1948.

Nos. 485-600, payable Sept. 1, 1949. Par value-\$500,000.

Respectfully submitted, HENRY STEFFENS, JR., Controller. Accepted and placed on file.

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From the Controller.

To the Honorable the Common Council: Gentlemen—In accordance with Resolution adopted September 25th. 1919, by your Honorable Body. I hereby report that I have delivered to the City Treasurer, Five Hundred General Public Improvement Bonds, School Series or fiscal year ending June 30th. 1918. Coupon form, denomination $1,000 each, and numbered as follows:

No. 3-19, payable Sept. 1, 1920.

No. 3-19, payable Sept. 1, 1922.

No. 40-57, payable Sept. 1, 1922.

No. 60-76, payable Sept. 1, 1924.

No. 98-114, payable Sept. 1, 1925.

No. 116-132, payable Sept. 1, 1925.

No. 152-168, payable Sept. 1, 1927.

No. 152-168, payable Sept. 1, 1927.

No. 152-168, payable Sept. 1, 1928.

No. 171-186, payable Sept. 1, 1928.

No. 171-186, payable Sept. 1, 1930.

No. 207-222, payable Sept. 1, 1931.

No. 224-240, payable Sept. 1, 1933.

No. 243-258, payable Sept. 1, 1933.

No. 260-276, payable Sept. 1, 1933.

No. 296-312, payable Sept. 1, 1936.

No. 315-330, payable Sept. 1, 1936.

No. 323-348, payable Sept. 1, 1938.

No. 351-366, payable Sept. 1, 1938.

No. 368-384, payable Sept. 1, 1938.

No. 368-384, payable Sept. 1, 1939.
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No. 587-402, payable Sept. 1, 1941.
No. 404-420, payable Sept. 1, 1942.
No. 423-438, payable Sept. 1, 1943.
No. 440-456, payable Sept. 1, 1944.
No. 459-474, payable Sept. 1, 1945.
No. 476-492, payable Sept. 1, 1946.
No. 495-510, payable Sept. 1, 1947.
No. 512-528, payable Sept. 1, 1948.
No. 531-546, payable Sept. 1, 1948.
No. 531-546, payable Sept. 1, 1949.
Respectfully submitted,
HENRY STEFFENS, JR...
Controller.
  Accepted and placed on file.
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Accepted and placed on file.

From the Corporation Counsel.
Hon. Richard Lindsay,
City Clerk.

Dear Sir—On November 7th you wrote this office in connection with a petition of Andrew Smith (2659) concerning inability to get water or gas connections for a building just completed at 565-567 Rademacher Avenue.

You ask in your letter what action can be taken to relieve the situation presented in this case and similar ones where gas and water mains are in the street, but no connection can be secured during the winter months. I am informed by the Water Board that the main has not been laid in front of these premises, but that it will be laid at the earliest opportunity.

Mr. Kenney, one of the Water Board Engineers, informed me that the Board is still behind in the work of laying mains and is, of course, unable to accomodate all applicants immediately. If the main were already laid in the street in front of Mr. Smith's premises he would have no difficulty in making a connection. This work is not done by a lleensed plumber hired by the property owner. It is only necessary for him to procure a permit from the Water Board to make the connection. This is always granted as a matter of course when the main is in the street.

With regard to this applicant's inability to procure gas service, I beg to state that I have taken the same up with the Gas Company and will advise you later as to the results of my investigation.

Very truly yours,

VINCENT M. BRENNAN,

Assistant Corporation Counsel.

Very truly yours,
VINCENT M. BRENNAN,
Assistant Corporation Counsel.
Accepted and placed on file.

From the Corporation Counsel.
Honorable Richard Lindsay,
City Clerk.
Dear Sir—Herewith you will please
find a copy of the Ordinance prohibiting posting of bills on election booths,
etc., as per your request.
Yours very truly,
PAUL T. DWYER,
Assistant Corporation Counsel.
Accepted and placed on file.

Accepted and placed on file.

From the Corporation Counsel.
To the Honorable the Common Council:
Gentlemen—I beg leave to report to your Honorable Body that the following cases in which the City of Detroit is interested, were commenced for the week ending November 18th, 1919:
CIRCUIT COURT.
In the matter of Eva Renny vs. Detroit House of Correction—Petition for writ of habeas corpus. Closed.
George Lindsey vs. John Doe, et al., Police Department, City of Detroit—Garnishment, Cadillac automobile.

Pending

Charles H. Clements vs. John C. Me-Cabe, Bldg. Com'r; George Engel. Com'n Public Works and Edward G. Heekel,

Com'n Parks and Blyds.—Petition for writ of mandamus. Pending.
Richard Jarrath vs. City of Dotroit—Damages \$7,500.00. Pending.
Respectfully submitted.
CLARENCE E WILCOX.
Corporation Counsel.
Accepted and placed on file.

From the City Trensurer.

To the Honorable the Common Council:
Gentlemen—The law provides that
in March of each year the Treasurer
shall sell property on which special
taxes are delinquent. It has never
been the custom to personally notify
the people effected by this sale that
such a sale was to be held or that they
were delinquent in paying their special
assessments. Last March twelve thousand descriptions had to be sold because the owners had not paid special
taxes. taxes.

taxes.

I am now starting out to prepare bills and a reminder letter for every person who owes a paving tax, side-walk tax, street opening tax or any other kind of a special tax and feel confident that I shall reduce the number of sales for next March greatly below last year's figures by so doing.

This work will have to be done in addition to the regular routine of the office and I estimate that I shall require approximately \$1,500 for extra help.

help.

I still have about \$2,000 balance in my postage account which I can use in malling these, bills and letters.

I am attaching a resolution which, if your Honorable Body agress with me as to the necessity of the expenditure, will cover the appropriation required.

Respectfully yours GUY L INGALLS, City Treasurer.

By Councilman Nagel:

Resolved: That the Controller be and he is hereby directed to draw his warrant on the Contingent Fund or such other funds as may be available, in favor of the City Treasurer, for the sum of \$1,500 to cover the purposes described in the foregoing communication from the City Treasurer

Adopted as follows:

Yeas—Councilmen Bielman Bradley, Castator, Kronk Littlefield, Nagel, Simons, Vernor and the President.—9. By Councilman Nagel:

your Honorable Body, that we have investigated the following petitions referred to this Department for adjustment and cancellation of penalty and interest charges for General and Special Tax Assessments:

Al Tax Assessments:

Petition No. 2649, Adolph Bartell,
Petition No. 2636, Joseph Cronenwalt
Petition, John Faust,
Petition No. 2474, Frank Glowny,
Petition No. 2387, Edward D. Gorham,
Petition No. 2622, Walter Johnson,
Petition No. 2637, Major Charles Kel-

Petition No. 2702, Frank B. Kimber-

ley.
Petition No. 2516, Charles L. Murock.
Petition No. 2677, Samuel J. Nakis.
Petition No. 2678, Roy W. Sewell.
Petition No. 2463, John J. Sloan.
Petition No. 2675, M. R. Sutton.
Petition No. 2675, M. R. Sutton.
Petition No. 2623, Leon Van Vleit.
Petition No. 2703, Charles H. Wiltsie.
Petition No. 2515, K. C. Wood.
1 recommend that said petitions be
granted and herewith submit the proper resolutios.
Respectfully submitted

Respectfully submitted, GUY L. INGALLS, City Treasurer.

By Councilman Castator:

By Councilman Castator:

Resolved, That the City Controller be and he is hereby authorized and instructed to draw a warrant upon the proper fund in favor of Henry D. Brisson, for the sum of \$15.12, being a refund of interest charges paid by him for paving tax on Lots 113 and 164. St. Clair Park Sub., and be it further,

Resolved, That the City Treasurer be and is hereby authorized and instructed to accept from Henry D. Brisson the original amount of Part 3 Paving Tax and 1918 City Taxes on above described property, and cancel balance due on account of petitioner having been in service of the U. S. A. (Book 6, Folio 612) (East Folio 1724); and be it further.

Resolved: That the Controller be and he is hereby directed to draw his warrant on the Contingent Fund or such other funds as may be available. In favor of the City Treasurer for the sum of \$1,500 to cover the purposes described in the foregoing communication from the City Treasurer.

Adopted as follows:

Yeas—Councilmen Bielman, Bradley, Castator Ronk. Littlefleid, Nagel, Simons. Vernor and the President—9.

Nays—None.

From the City Treasurer.

To the Honorable the Common Council; Gentlemen—I beg leave to report to vestigated the following petitions, referred to this Department for adjustment and cencellation of penalty and interest charges for special tax assessment.

Petition No. 2427, Anna Horak.

Petition No. 1958, Mrs. O. J. Schneider.

Petition No. 1335, Caroline C. Vodt. I recommend that said petitions be denied.

Respectfully submitted.

GUY L. INGALLS, Accepted and adopted.

From the City Treasurer.

To the Honorable the Common Council: Gentlemen—I beg leave to report to School of the City Treasurer be authorized to accept from F. B. Kimberly the original amount of the 1917 City Taxes levied on above described property, petitioner having been in the service of the U. S. A. And be it further:

Resolved, That the City Controller be and instructed to draw a warrant upon the proper fund in favor of the U. S. A. in the service of the U. S. A. in the sum of \$7.65 being the amount of the Erest. City Taxes covering property described was Lot of Taxes of the U. S. A. in the service of the U. S. A. in the sum of \$7.65 being the amount of the Erest. City Taxes covering property described was Lot of Taxes and the Industry of the U. S. A. in the service of the U. S. A. in the sum of \$7.65 being the amount of the U. S. A. in the sum of \$7.65 being the amount of the U. S

Resolved, That the City Controller is a structed to shereby authorized and instructed to shereby authorized and proper fund in Table warpant upon the fund that the proper fund in Table warpant upon the fund in the proper fund in the cent further.

Resolved, That the City Controller be scribed properly authorized and instructed to show warpant upon the same fund in favor of the city fund in favor of 1.8. A, and be it further, which is a structed to show the warpant upon the proper fund in favor of 1.8. A, and further that the city controller be far the control of his intervel proper fund in favor of 1.8. A, and the same fund in t

of petitioner having been in the service having been erroneously sold for definition to the U.S. A.; and be it further, ment of his interest in the City of Detroit, that the City Controller be and he is hardly authorized and in the City Controller be and troit, that the City Controller be and he is hereby authorized and instructed to draw his warrant upon the proper sum of \$15.15, for Certificate of Title Substitution of \$15.15, for Certificate of Title erty described as Lot 37, Parkside terest added at 6 per cent, Jupon surrender of Certificate of Title issued to him by the City Treasurer for the nonhim by the City Treasurer for the non-payment of the 1917 City Taxes, and be

Resolved. That the City Controller be and he is hereby authorized and instructed to draw his warrant upon the city from the City from proper funds in favor of the City Treas-urer for the sum of \$2.95 to cover in-terest charges for 1918 City Taxes on above described property; and be it

Resolved. That the City Treasurer be authorized to accept from Walter Johnson the original amount of the 1917 and 1918 City Taxes on above described property on account of petitioner having been in the service of the U. S. A.;

Resolved, That subject to the assignmen of his interest to the City of Detroit, the City Controller be and he is ereby authorized and instructed to lraw his warrant upon the proper fund in favor of C. H. Wiltsie for the sum of n favor of C. H. Wiltsie for the sum of 17.05, that being the amount with inerest added at 6 per cent, paid by him or Certificate of Title No. 494, June, 18 Sale, covering property described the South 42 ft. of Lots 108 to 111, iclusive, of Hugo H. Stender's Sub., and be it further.

Resolved, That the City Treasurer be id he is hereby authorized and in-ructed to accept from E. D. Gorham e original amount of taxes levied for e year 1917 on the above described operty, petitioner having been in the vice of the U. S. A.; and be it fur-

lesolved, That the City Controller be I he is hereby authorized and inthe is nereby authorized and in-icted to draw his warrant upon the per fund in favor of John Faust for sum of \$5.20, that being the amount sum of 30.20, that being the amount h interest added at 6 per cent, cov-g Certificate No. 7869, June. 1916 on property described as Lot 16, 1. Schulte Sub., located on the east of Crane Avenue, the above de-ped property having been taken by City for Street Opening Purposes: be it further.

solved. That the City Controller be he is hereby authorized and inted to draw his warrant upon the or fund in favor of Charles H. Wilter the sum of \$22.35, that being the nt with interest at 6 per cent paid m for Certificate of Title No. 1714. 1919 Sale covering property de-

Adopted as follows:

Yeas—Councilmen Blelman, Bradley, Castator, Kronk, Littlefield, Nagel, Simons, Vernor and the President.—9.

From the City Treasurer.

To the Honorable, the Common Council:
Gentlemen—In accordance with the
provisions of the Charter and resolutions of your honorable body. I have
sold the following property, taken in
ings, at the prices and to the persons
isted herewith:

929 Peter Hunt St. to Wm.

listed herewith:

929 Peter Hunt St. to Wm.

931 Peter Hunt St. to Wm.

931 Peter Hunt St. to Minnie

E. Paul

935 Peter Hunt St. to Minnie

155.00

Cunningham

932 Bessemore St. to D. Lipson

930 Eessemore St. to Minnie

1,180.00 930 Bessemore St. to Minnie E.
Paul Paul Bessemore St. to John Dobrovech Eessemole St. 10 Minnie E. 380.00 210.00 515.00

Paul

929 Bessenore St. to Wm. Schne
829 Bessenore St. to Wm. Schne
836 Georgia St. to John Frisch.

938 Georgia St. to Julius Com
mayne 335.00 145.00 355.00

meyne
149 St. John St. to A. J. Kostusch
Barn on south side of Park
wood Ave., to Jos Cesarz
Barn on south side of Waldo
Ave. to A. Szeliga
Fence on north side of Edward
Ave. to Jos. Cesarz. 10.00 37.00 800.00 50.00 16.00

Total Respectfully yours.

GUY L. INGALLS,

Accepted and sale confirmed as fol-

lows: Yeas-Bielman, Kronk, Littlefield, Nagel, Simons, Nays—None.

Prom the City Treasurer.

To the Honorable, the Common Council:
In accordance with resolution adopted by your Honorable Body September delivered to the Detroit Trust Company.
In a Trust Company.

One Hundred and Twenty-Nine 4½%
In 1919, numbered as follows:
In 1919, numbered in payment thereIn 1919, numbered as follows:
In 191

935.22Respectfully submitted.

GUY L. INGALLS.

City Treasurer.

Accepted and placed on file.

1919 Sale covering property de-id as Lot 167. Supplyside Sub. 10-Gertlemen—In accordance with res-the above described property September 25th, 1919, I hereby report

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that I have delivered to the First and Old Detroit National Bank, One Hundred 4½% Public Sewer Bonds, dated September 1st, 1919, Denomination $1,000 each, and numbered as follows:
               Nos. 1 to 6, inc. Payable Sept. 1, 1920.
Nos. 55 to 57, inc. Payable Sept. 1,
            Nos. 109 to 111, inc. Payable Sept. 1,
            Nos. 163 to 165, inc. Payable Sept. 1,
           Nos. 217 20. 219, inc. Payable Sept. 1,
              Nos. 271 to 273, inc. Payable Sept. 1,
           1925
           Nos. 325 to 327, Inc. Payable Sept. 1,
              Nos. 379 to 381, inc. Payable Sept. 1,
             Nos. 433 to 435, Inc. Payable Sept. 1
             Nos. 487 to 489, inc. Payable Sept. 1,
          Nos. 541 to 543, inc. Payable Sept. 1
         Nos. 595 to 597, inc. Payable Sept. 1
              Nos. 649 to 651, Inc. Payable Sept. 1,
        Nos. 703 to 705, inc. Payable Sept. 1,
        Nos. 757 to 761, inc. Payable Sept. 1
        Nos. 811 to 815, inc. Payable Sept. 1,
           Nos. 865 to 867, Inc. Payable Sept. 1,
       Nos. 919 to 921, inc. Payable Sept. 1,
           Nos. 973 to 975, inc. Payable Sept. 1,
        1938
       Nös. 1027 to 1029, inc. Payable Sept. 1,
      Nos. 1081 to 1083, inc. Payable Sept. 1
                                                                                  $48,000.00
      Nos. 1135 to 1737, Inc. Payable Sept. 1,
                                                                                 $51,000.00.
      Nos. 1189 to 1191, inc. Payable Sept. 1,
                                                                                 $51.000.00
           Nos. 1243 to 1245, Inc. Payable Sept. 1,
                                                                                 $51,000.00
      Nos. 1297 fo 1299, Inc. Payable Sept. 1,
                                                                                $51,000.00
           os. 1351 to 1353, inc. Payable Sept. 1,
                                                                                $51,000.00.
           vos. 1404 to 1406; inc. Payable Sept. 1
        Nos: 1457 to 1459, Inc. Payable Sept. 1,
        Nos. 1510 to 1512, inc. Payable Sept. 1
                                                                               $51,000.00
Nos. 1561 to 1568; Inc. Payable Sept. 1, 1949.

Par value; $100.000.

Also Forty Six 4½% General Public Improvement Bonds. School Series of fiscal year ending June 30, 1918. Coupon Form. Denomination $1.000 each, and numbered as follows:

Nos. 1 to 2, payable Sept. 1, 1920.

Nos. 20 to 21, payable Sept. 1, 1921.

Nos. 20 to 21, payable Sept. 1, 1922.

Nos. 58 to 59 payable Sept. 1, 1924.

Nos. 77. payable Sept. 1, 1924.

Nos. 96 to 97, payable Sept. 1, 1925.

No. 115. payable Sept. 1, 1926.

Nos. 133 to 134, payable Sept. 1, 1927.

No. 151, payable Sept. 1, 1928.

Nos. 169 to 170, payable Sept. 1, 1929.

No. 161, payable Sept. 1, 1928.

Nos. 169 to 170, payable Sept. 1, 1929.

No. 187. payable Sept. 1, 1930.

No. 223. payable Sept. 1, 1932.

Nos. 224 to 242, payable Sept. 1, 1933.

Nos. 259, payable Sept. 1, 1934.

Nos. 277 to 278, payable Sept. 1, 1935.

Nos. 333 to 314, payable Sept. 1, 1935.

Nos. 331, payable Sept. 1, 1936.
          Nos. 1501 to 1568, inc. Payable Sept. 1,
                                                                               $51,000.00.
    1949;
                                                                              $51,000,00
                                                                              $49,000.00
                                                                             $51,000.00
                                                                             $51,000.00
                                                                             $51,000.00
                                                                            No. 165
$51,000.00
                                                                            $51,000.00
                                                                            $51,000.00.
                                                                            $51,000.00
                                                                            $50,000.00.
                                                                                                payable September 1, 1946
                                                                           $50,000.00.
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Nos. 349 to 350, payable Sept. 1, 1939.
No. 367, payable Sept. 1, 1946.
Nos. 385 to 386, payable Sept. 1, 1941.
No. 403, payable Sept. 1, 1942.
Nos. 421 to 422, payable Sept. 1, 1943.
Nos. 421 to 422, payable Sept. 1, 1944.
Nos. 457 to 458, payable Sept. 1, 1946.
Nos. 457 to 458, payable Sept. 1, 1946.
Nos. 457 to 458, payable Sept. 1, 1946.
Nos. 511, payable Sept. 1, 1946.
Nos. 511, payable Sept. 1, 1948.
Nos. 529 to 530, payable Sept. 1, 1949.
Par value; $46,000.
In payment therfor I have received the following amounts:
Public Sewer Bonds:
Par Value:
Par Value:

Par Value:

Par Value:

Par Value:

Par Value:

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                   Par Value
Premium
Accrued Interest
General Public Improvement
Par Value
                                                                                                                        700.00
725.00
                                                                                                                  Bonds:
                                                                                             .... $46,000.00
                                                                                                                       333.00
                                      Respectfully submitted,
GUY L. INGALLS,
City Treasurer.
                                                                                                         $148.080.50
                  Accepted and placed on file.
                                 From the City Treasurer
           To the Honorable the Common Council:
                in accordance with resolution adopt-
        In accordance with resolution adopted by your Honorable Body Septembers 31st and Oct. 28th; 1919, I hereby report that I have delivered to the Detroit Trust Company, Registered 4½ per cent Public Sewer Bonds in lieu of Coupon Bonds, dated September 1st, 1919, in amounts and numbered as follows:
             No. 1636, payable September 1, 1920-
             No. 1637, payable September 1, 1921
                                           payable September 1, 1923-
                                          payable September 1, 1924-
                       1640, payable September 1, 1925
                        1641, payable September 1, 1926
      No. 1642, payable September 1, 1927-
     No :1643, payable September 1, 1928—
              lo. 1644, payable September 1, 1930—
                                        payable September 1, 1931—
                                        payable September 1, 1932
              0. 1646,
  No. 1647, payable September 1, 1934-
          No. 1648, payable September 1; 1935—
        No. 1649, payable September 1, 1937
                    1650; payable September 1, 1938
       No. 1651, payable September 1 1939-
                  1652, payable September 1, 1940-
No. 1653, payable September 1, 1941
           o. 1654, payable September 1, 1942
                 1655; payable September 1, 1948—
                1656, payable September 1, 1944
                                 payable September 1, 1945-
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No. 1659, payable September 1, 1947-
                $50,000.00.
                         No. 1660, payable September 1, 1948-
               $50,000.00.
              No. 1661, payable September 1, 1949—
              No. 1662, payable September 1. 1933-
$50,000.00.
                            o. 1663, payable September 1, 1936-
              $50,000.00.
                     Par Value-$1,386,000.00
          Respectfully submitted,
GUY L. INGALLS,
City Treasurer.
                  Accepted and placed on file.
   From the City Treasurer

To the Honorable the Common Council:
Gentlemen—In accordance with resolution of your Honorable Body adopted September 25, 1919, I hereby report that I have delivered to the First and Old Detroit National Bank, Five Hundred 4½ per cent Public Utility Bonds, dated September 1, 1919, Falomination $1,000 each, and numbered as follows:
In payment therefor I have received the following amounts:
Public Utility Bonds:
Par value

Premium $500,000.00
              Accrued interest .....
                                                                                                                                                      3,500.00
                                                                                                                                                       4.812.50
         Nos. 1-17, payable Sept. 1, 1920.
Nos. 18-34, payable Sept. 1, 1921.
Nos. 35-51, payable Sept. 1, 1921.
Nos. 52-68, payable Sept. 1, 1922.
Nos. 69-85, payable Sept. 1, 1923.
Nos. 86-102, payable Sept. 1, 1924.
Nos. 103-119, payable Sept. 1, 1925.
Nos. 120-136, payable Sept. 1, 1927.
Nos. 127-153, payable Sept. 1, 1927.
Nos. 154-170, payable Sept. 1, 1928.
Nos. 171-187, payable Sept. 1, 1929.
Nos. 137-153, payable Sept. 1, 1928.
Nos. 154-170, payable Sept. 1, 1929.
Nos. 188-204, payable Sept. 1, 1930.
Nos. 188-204, payable Sept. 1, 1931.
Nos. 205-221, payable Sept. 1, 1932.
Nos. 222-233, payable Sept. 1, 1933.
Nos. 239-255, payable Sept. 1, 1934.
Nos. 239-255, payable Sept. 1, 1935.
Nos. 273-289, payable Sept. 1, 1936.
Nos. 290-306, payable Sept. 1, 1937.
Nos. 307-323, payable Sept. 1, 1937.
Nos. 307-323, payable Sept. 1, 1938.
Nos. 324-340, payable Sept. 1, 1939.
Nos. 357-372, payable Sept. 1, 1940.
Nos. 367-372, payable Sept. 1, 1940.
Nos. 373-388, payable Sept. 1, 1941.
Nos. 405-420, payable Sept. 1, 1942.
Nos. 405-420, payable Sept. 1, 1942.
Nos. 421-436, payable Sept. 1, 1944.
Nos. 421-436, payable Sept. 1, 1945.
Nos. 437-452, payable Sept. 1, 1946.
Nos. 453-468, payable Sept. 1, 1946.
Nos. 453-468, payable Sept. 1, 1947.
Nos. 469-484, payable Sept. 1, 1948.
Nos. 485-500, payable Sept. 1, 1949.
Par value—$500.000.

Respectfully submitted,
GUY L. INGALLS,
City Treasurer.
Accepted and placed on file.
                                                                                                                                   1, 1940.
1, 1941.
1, 1942.
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Accepted and placed on file.

From the City Treasurer.

To the Honorable the Common Council:
Gentlemen—In accordance with resolution of your Honorable Body adopted September 25, 1919, I hereby report that I have delivered to the First and Old Detroit National Bank, Five Hundred 1½ per cent General Public Improvement Bonds, School Series of Fiscal

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year ending June 30th, 1918, Coupon form, denomination $1,000 each, and numbered as follows:
   Accrued interest ......
$508,31

No. 3-19, payable Sept. 1, 1920,
No. 22-38, payable Sept. 1, 1921,
No. 40-57, payable Sept. 1, 1922,
No. 60-76, payable Sept. 1, 1923,
No. 78-95, payable Sept. 1, 1923,
No. 98-114, payable Sept. 1, 1925,
No. 116-132, payable Sept. 1, 1925,
No. 135-150, payable Sept. 1, 1927,
No. 152-168, payable Sept. 1, 1927,
No. 152-168, payable Sept. 1, 1927,
No. 171-186, payable Sept. 1, 1929,
No. 207-222, payable Sept. 1, 1930,
No. 207-222, payable Sept. 1, 1930,
No. 207-222, payable Sept. 1, 1931,
No. 260-276, payable Sept. 1, 1933,
No. 260-276, payable Sept. 1, 1933,
No. 279-294, payable Sept. 1, 1933,
No. 379-294, payable Sept. 1, 1935,
No. 315-330, payable Sept. 1, 1936,
No. 332-348, payable Sept. 1, 1938,
No. 351-366, payable Sept. 1, 1938,
No. 351-366, payable Sept. 1, 1939,
No. 368-384, payable Sept. 1, 1941,
No. 404-420, payable Sept. 1, 1942,
No. 423-438, payable Sept. 1, 1942,
No. 423-438, payable Sept. 1, 1944,
No. 476-492, payable Sept. 1, 1944,
No. 476-492, payable Sept. 1, 1945,
No. 476-492, payable Sept. 1, 1946,
No. 455-510, payable Sept. 1, 1947,
No. 531-546, payable Sept. 1, 1948,
                                                                                                                                                                                                                                                                                        $508,312.50
No. 512-528, payable Sept. 1, 1948.
No. 531-546, payable Sept. 1, 1949.
Respectfully submitted,
GUY L. INGALLS,
City Treasurer.
   Accepted and placed on file.
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From the Department of Public Works.

From the Department of Public Works.

To the Honorable the Common Council:
This Department recently purchased a steam shovel for which there was an appropriation of \$10,000.00. The shovel cost \$8,240.80. An extra clam shell equipment was ordered to increase the unloading facilities in the Eastern Yard. To pay for this extra equipment there is a deficit of \$405.59, and I herewith request your Honorable Body to authorize the Controller to supplement Account 533, Purchase of Steam Shovel, with the above amount, by transferring same from Account 3, Street Paving, General Road Fund.

Respectfully submitted.

GEORGE ENGEL.
Commissioner.

Commissioner,

General order for Tuesday.

From the Department of Public Works. From the Department of Public Works. To the Honorable the Common Council:
Gentlemen—This Department recommends that the city Treasurer be directed to cancel sidewalk assessment and Russell, roll 661, lot 45—on account of the condition in which walk was built—new walk to be laid and new bill to follow.